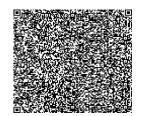


NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

11186

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10068

30/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

State Code:

FSSAI No:

ShipTo,

SHIV TRADERS

Road

Date Of Supply:

30/09/2024

PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT

SRTS25717G

Place Of Supply:

SURAT

27AABHJ9303C1ZM

GUJARAT

State: Buver.

SHIV TRADERS

Invoice Date:

PLOT, F.F 257, FOUR POINT, VIP ROAD SURAT

BillTo,

City: SURAT State:

GST: 24ACQPK2511A2Z6

State Code:

24

Pan No: ACQPK2511A

GUJARAT

FSSAI No:

SRTS25717G

AMAHADA

TAN No:

GST: 24ACQPK2511A2Z6

24

Driver No:

Mill Name: FSSAI No:

TAN No:

GANPATI RefBy

Dispatched From: AMAHADA

Lorry No:

RJ19GJ6351

Season:

State: GUJARAT

Pan No: ACQPK2511A

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	385.00	50	770	3635.00	1399475.00
Sale Rate:	3635.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1399475.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231835357621			IGS [.]	Т:	5.00	69973.75
EwayBill ValidDate: 04-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	4f9fe88d32a4b91cf6bc3a732bce49a6efef6a99aabc 6b645bf262b0211b4e45			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122423328013306			Total Amount:			1,469,449.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1469449.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Sixty Nine Thousand Four Hundred Fourty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory