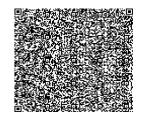


NAVKAR TRADERS

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

7064

27

TAX	INI\	I	CE

Reverse Charge:

Invoice No: SB2024-25-6235

Invoice Date: 31/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To,

DELHI GATE

City: SURAT

ShipTo.

Road

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING ROAD

State:

Pan No:

9426633749

SRTR10554F

Date Of Supply:

SUKUN SUGAR AGENCY

GST: 24ACGPN0101K2Z2

24

31/07/2024

Place Of Supply: **SURAT**

Buver.

State:

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

ROAD DELHI GATE BillTo.

9426633749

State: **GUJARAT**

GST: 24ACGPN0101K2Z2

State Code: 24

FSSAI No: TAN No:

City: SURAT

SRTR10554F

Pan No: ACGPN0101K

FSSAI No:

TAN No:

State Code:

Driver No:

Mill Name: **AAMBALIKA**

FSSAI No:

RefBy SUKUNSUGAR

Dispatched From: AAMBALIKA Lorry No:

GJ25U7488

Season:

GUJARAT

ACGPN0101K

23-24 SURAT

GUJARAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3740.00 935000 00 500

Sale Rate: 3740.00 + 0.00 Commission

Grade:

Eway Bill No:

Elnvoice No:

M/30

211803170517

EwayBill ValidDate: 04-08-2024

c37b318154e9fcf2a1e330

ACK: 122422446874231

64916f333cdea06609249313239ea814aec8768378

Round Off: **Total Amount:**

Rate Diff:/Qntl:

Other Expense:

Freight:

CGST:

SGST:

IGST:

Taxable Amount:

0.000

0.00

0.00

5.00

981,750.00 0.00

0.00

0.00

0.00

0.00 0.00

0.00

935000.00

46750.00

TCS %:

981750.00 TCS Net Payable:

Bank Details:

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

Nine Lac Eighty One Thousand Seven Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory