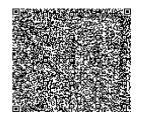


## **NAVKAR TRADERS**

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

**TAX INVOICE** 

Reverse Charge:

SB2024-25-7554

22/08/2024

Maharashtra

Do No: State Code: 8485 27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: SURAT

**SHIV TRADERS** 

22/08/2024 **SURAT** 

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

Road

27AABHJ9303C1ZM

**GUJARAT** 

Buver.

State:

Invoice No:

Invoice Date:

**SHIV TRADERS** 

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

BillTo,

City: SURAT

GST: 24ACQPK2511A2Z6

Pan No: ACQPK2511A

State:

State Code: FSSAI No:

TAN No: SRTS25717G

**AAKLUJ** 

24

**GUJARAT** 

FSSAI No:

State Code:

ShipTo,

TAN No:

SRTS25717G

24

Driver No:

GST: 24ACQPK2511A2Z6

Mill Name: FSSAI No:

**GANPATI** RefBy

Dispatched From: AAKLUJ

Lorry No:

RJ50GB3181

Season:

State: GUJARAT

Pan No: ACQPK2511A

SURAT

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3590.00	1489850.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1489850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261814117272			IGS <sup>.</sup>	T:	5.00	74492.50
EwayBill ValidDate: 26-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: f	f9bb4f958841d7c9da3e9f96765110f6cc7f3681114d8			Othe	er Expense:		0.00
	a76d965a6934c4f4e4e	7,007,001,010,007	000111140	Rou	nd Off:		0.50
ACK:	122422750003169			Tota	I Amount:		1,564,343.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1564343.00

**Bank Details:** 

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

Fifteen Lac Sixty Four Thousand Three Hundred Fourty Three 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**