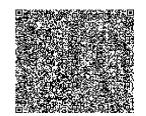


NAVKAR TRADERS

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

7163

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-6368

02/08/2024

Do No:

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 02/08/2024

JOGANI TEMPLE KHATODARA

Place Of Supply: **SURAT**

Buver.

R D BROTHERS

Invoice Date:

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR JOGANI TEMPLE KHATODARA

BillTo

City: SURAT State: **GUJARAT**

GST: 24FNQPS9903A1ZP

State Code: 24

FSSAI No:

TAN No:

Pan No: FNQPS9903A

SRTD08134A

GST: 24FNQPS9903A1ZP State Code:

ShipTo.

FSSAI No:

City: SURAT

Consigned To, **R D BROTHERS**

TAN No: SRTD08134A

24

Mill Name: **PMASKOBA** Driver No:

FSSAI No:

Dispatched From:

RefBy **RDBROTHERS**

PMASKOBA

Lorry No:

RJ17GA9421

Season:

GUJARAT

FNQPS9903A

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR

State:

Pan No:

23-24 SURAT

GUJARAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3625.00 1087500.00 Sale Rate: 3625.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1087500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241804212536 IGST: 5.00 54375.00 EwayBill ValidDate: 05-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d76f9922234a6dbf70bfc0713fd1b704dc248a1a94ae Round Off: 0.00 8841920c5d337e3175f5 ACK: 122422480501320 **Total Amount:** 1,141,875.00 TCS %: 0.000 0.00 1141875.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy Five 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