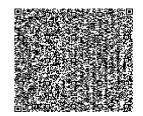


NAVKAR TRADERS

Do No:

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

11987

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10805

Invoice Date: 08/10/2024

State: Maharashtra State Code:

Buver.

SHREE JALARAM AGENCY

GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP

NO.1 TO 4 PLOT NO. 165 TO 168 L.H.ROAD

BillTo

City: SURAT State: **GUJARAT**

GST: 24BGQPC0118N1ZG

Pan No: BGQPC0118N State Code: 24

FSSAI No:

TAN No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHREE JALARAM AGENCY

GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP NO.1 TO 4

27AABHJ9303C1ZM

PLOT NO. 165 TO 168 L.H.ROAD

ShipTo.

City: SURAT State: **GUJARAT**

Road

SURAT

08/10/2024

GST: 24BGQPC0118N1ZG

BGQPC0118N State Code: 24 Pan No:

FSSAI No: TAN No:

Driver No:

Mill Name: **PDAUND**

FSSAI No:

RefBy SHREEJALARAMAGE

PDAUND

Lorry No:

MH42AR7383

Season:

23-24

GUJARAT

Dispatched From: SURAT **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 3670.00 1101000.00 600 Sale Rate: 3670.00 + 0.00 Commission Freight: 0.00 SR1 PP Grade: **Taxable Amount:** 1101000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291839395047 IGST: 5.00 55050.00 EwayBill ValidDate: 11-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a11b6d3bea0f4f17d1d6fc7e201f84da764fd8acf74cc Round Off: 0.00 7d5d9e145f28c8d38cd ACK: 122423453180528 **Total Amount:** 1,156,050.00 TCS %: 0.000 0.00 1156050.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Six Thousand 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