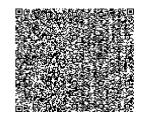


NAVKAR TRADERS

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

11201

27

TAX INVOICE

Reverse Charge:

SB2024-25-10066

Invoice Date:

Invoice No:

30/09/2024

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Date Of Supply:

Place Of Supply:

30/09/2024 **SURAT**

Road

27AABHJ9303C1ZM

GUJARAT

State: Buver.

SHIV TRADERS

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

BillTo,

City: SURAT

GST: 24ACQPK2511A2Z6

State Code:

24

Pan No: ACQPK2511A

GUJARAT

State:

FSSAI No:

TAN No: SRTS25717G Consigned To, **SHIV TRADERS**

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

ShipTo,

City: SURAT

GST: 24ACQPK2511A2Z6

State: GUJARAT

24

State Code:

Pan No: ACQPK2511A

FSSAI No:

TAN No: SRTS25717G

Driver No:

Mill Name: FSSAI No:

GANPATI RefBy

AMAHADA

Dispatched From: AMAHADA

Lorry No:

RJ06GC0346

Season:

23-24 **SURAT**

<u>'</u>	,		2011 / 110.	10000000		10. GOILA I	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3635.00	1508525.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1508525.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291835357166			IGS	T:	5.00	75426.25
EwayBill ValidDate: 04-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0ac7c04f6e9feb8bca0ca1a2029d10ae1ff1e62779e7			Othe	er Expense:		0.00
	63503cc9f8c22dded49f	100211001	Rou	nd Off:		-0.25	
ACK:	122423327999744			Tota	I Amount:		1,583,951.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1583951.00

Bank Details:

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

Fifteen Lac Eighty Three Thousand Nine Hundred Fifty One 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