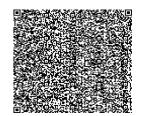


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Our GST Number:

Transport Mode:

Date Of Supply:

Reverse Charge:

Invoice No: SB2024-25-6997

Invoice Date: 12/08/2024

State: Maharashtra State Code:

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

**SHREE JALARAM AGENCY** 

Place Of Supply: 27

7842

Consigned To, **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** 

12/08/2024

GST: 24BGQPC0118N1ZG

Pan No: BGQPC0118N State Code: 24

FSSAI No: TAN No:

GST: 24BGQPC0118N1ZG

Pan No: BGQPC0118N State Code: 24

GAYATRI COMPLEX, DAHYABHAI PARK SOCIETY SHOP

State: GUJARAT

FSSAI No: TAN No:

City: SURAT

Buver.

BillTo.

Mill Name: **PDAUND** 

FSSAI No:

SHREEJALARAMAGE RefBy

Dispatched From: PDAUND

Lorry No: MH11DR2999

Driver No:

Season:

23-24 **SURAT** 

**GUJARAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3805.00	1141500.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M1			Taxable Amount:			1141500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271809038668				IGST: 5.00		5.00	57075.00
EwayBill ValidDate: 15-08-2024					Diff:/Qntl:		0.00
Elnvoice No:	af0fca377efc6c1bfcf85e6dbe70812fc481132c193dd 681b1ea10c07280487b			Othe	er Expense:		0.00
Lilivoice ivo.				Rou	nd Off:		0.00
ACK:	122422622208454			Tota	I Amount:		1,198,575.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1198575.00

**Bank Details:** 

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

Eleven Lac Ninty Eight Thousand Five Hundred Seventy Five 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**