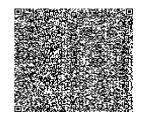


## **NAVKAR TRADERS**

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

8550

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-7614

Invoice Date: 23/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

23/08/2024

27AABHJ9303C1ZM

Place Of Supply: Consigned To,

**NAVEEN SALES** 

MAIN BAZAR SURAT

**SURAT** 

**GUJARAT** 

State: Buver.

**NAVEEN SALES** 

MAIN BAZAR SURAT

BillTo. 9824156312

City: SURAT

GST: 24AFRPA8268G1Z8

State Code:

24

FSSAI No:

TAN No: JDHA09812F

State: **GUJARAT** 

Pan No: AFRPA8268G

State Code: FSSAI No:

ShipTo,

City: SURAT

TAN No:

JDHA09812F

9824156312

State:

Pan No:

Driver No:

GST: 24AFRPA8268G1Z8

24

Mill Name: FSSAI No:

RefBy **NAVEENSAL** 

N AAYAN

Dispatched From: NAAYAN

Lorry No:

GJ18BV9291

Season:

**GUJARAT** 

AFRPA8268G

SURAT

Rate Value

23-24

Packing(kg) **Brand Name** HSN/ACS **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3615.00 1084500.00 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1084500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291814715570 **Eway Bill No:** IGST: 5.00 54225.00 EwayBill ValidDate: 24-08-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 192da9d68e76183c5adcc82643d56174285dcded8f Round Off: 0.00 591fafad14d3a73d31a261 ACK: 122422765638710 **Total Amount:** 1,138,725.00 TCS %: 0.000 0.00 1138725.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Eight Thousand Seven Hundred Twenty 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**