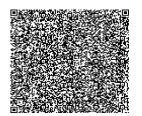


NAVKAR TRADERS

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

TAX	INV	O	ICF

Reverse Charge: NO

Invoice No: SB2024-25-7949

Invoice Date: 28/08/2024

State: Maharashtra

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND

State:

SOCIETY NEAR JOGANI TEMPLE KHATODARA

24

Do No: 8891

State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/08/2024

Place Of Supply: SURAT

Consigned To,

R D BROTHERS

OPP AROGYA KENDRA SHOP NO 57, HIRACHAND SOCIETY NEAR

Season:

23/24

GUJARAT

JOGANI TEMPLE KHATODARA

ShipTo,

City: SURAT State: GUJARAT

GST: 24FNQPS9903A1ZP

State Code: 24 Pan No: FNQPS9903A

FSSAI No:

TAN No : SRTD08134A TAN No : SRTD08134A

Mill Name: PMASKOBA Driver No:

GUJARAT

Pan No: FNQPS9903A

FSSAI No:

Buver.

BillTo

City: SURAT

State Code:

FSSAI No:

GST: 24FNQPS9903A1ZP

R D BROTHERS

RefBy RDBROTHERS

...

Dispatched From: PMASKOBA Lorry No: MH12TV6909 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3618.00	1085400.00
Sale Rate:	3618.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1085400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261817203044			IGS	T:	5.00	54270.00
EwayBill ValidDate: 31-08-2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No: 6e61f04626ff5579214892b490897c			fb71712c1	Oth	er Expense:		0.00
	1ca14b6cf4983225c435		157 17 1201	Rou	nd Off:		0.00
ACK:	122422835189010		Total Amount:			1,139,670.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1139670.00

Bank Details:

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

Eleven Lac Thirty Nine Thousand Six Hundred Seventy Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory