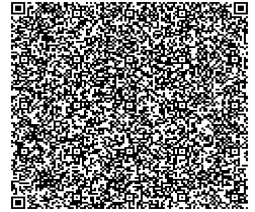




NAVKAAR TRADERS

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 INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-6952	Transport Mode: Road
Invoice Date: 10/08/2024 Do No: 7816	Date Of Supply: 10/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, S K SUGAR SUPPLIERS MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO OFFICE, PAL BillTo, 9426846317 City: SURAT State: GUJARAT GST: 24ADIPS9301B1ZT State Code: 24 Pan No: ADIPS9301B FSSAI No : TAN No : SRTS13378B	Consigned To, S K SUGAR SUPPLIERS MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO OFFICE, PAL ShipTo, 9426846317 City: SURAT State: GUJARAT GST: 24ADIPS9301B1ZT State Code: 24 Pan No: ADIPS9301B FSSAI No : TAN No : SRTS13378B

Mill Name: ABWASHI UNIT 5
FSSAI No :

Driver No:

RefBy PADMAWATITRADERS

Season: 23-24

Dispatched From: ABWASHI UNIT 5

Lorry No: MH23AR4245

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3605.00	270375.00

Sale Rate: 3605.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 270375.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 261808350391

IGST: 5.00 13518.75

EwayBill ValidDate: 14-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 1fe000949badc17ee98138bb64b1862604d9f15f0e3
de0ad7d2925aaa6349331

Other Expense: 0.00

ACK: 122422605807902

Round Off: 0.25

Total Amount: 283,894.00

TCS %: 0.000 0.00

TCS Net Payable: 283894.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Two Lac Eighty Three Thousand Eight Hundred Ninty Four 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory