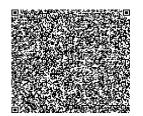


NAVKAR TRADERS

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

11827

27

TAX INVOICE

Reverse Charge:

SB2024-25-10623

06/10/2024

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

NAVEEN SALES

MAIN BAZAR SURAT

GST: 24AFRPA8268G1Z8

24

Road 06/10/2024

Date Of Supply: Place Of Supply:

SURAT

9824156312

JDHA09812F

State:

Pan No:

27AABHJ9303C1ZM

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

NAVEEN SALES

MAIN BAZAR SURAT

BillTo. 9824156312

GST: 24AFRPA8268G1Z8

State Code:

City: SURAT

24

FSSAI No:

TAN No:

Pan No: AFRPA8268G

GUJARAT

JDHA09812F

Mill Name: FSSAI No:

AAMBALIKA

NAVEENSAL RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ27GD4868

Driver No:

Season:

GUJARAT

AFRPA8268G

23-24

SURAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3705.00 | 370500.00 |
| Sale Rate: | 3705.00 + 0.00 Commission M/30 | | | Fre | ight: | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 370500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241838275943 | | | IGS | T: | 5.00 | 18525.00 |
| EwayBill ValidDate: 10-10-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 47512ea36596347548ccf39d7c4b1a8f8e18a10c5f2 bdd475ecd9bf445359ed1 122423420826303 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Total Amount: | | | 389,025.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 389025.00 |

Bank Details:

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

Three Lac Eighty Nine Thousand 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory