

## **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 INVOICE**

Reverse Charge:

Invoice No: SB2024-25-10604

Invoice Date: 05/10/2024

State:

Maharashtra

Do No: 11789 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

**DELHI GATE** 

City: SURAT

ShipTo.

Road

Date Of Supply: Place Of Supply:

**SUKUN SUGAR AGENCY** 

GST: 24ACGPN0101K2Z2

24

05/10/2024

**SURAT** 

27AABHJ9303C1ZM

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING ROAD

State: GUJARAT

Pan No: ACGPN0101K

**GUJARAT** 

Buver.

**SUKUN SUGAR AGENCY** 

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

**ROAD DELHI GATE** BillTo,

9426633749

GST: 24ACGPN0101K2Z2

State Code:

24

Pan No: ACGPN0101K

FSSAI No:

City: SURAT

TAN No: SRTR10554F

State: **GUJARAT** 

FSSAI No:

TAN No:

State Code:

SRTR10554F

9426633749

Mill Name: **PDAUND** 

FSSAI No:

RefBy SUKUNSUGAR

Dispatched From: PDAUND

Lorry No:

GJ02XX8620

Driver No:

Season:

To:

23-24

SURAT

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3670.00	1101000.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	SR1 PP			Taxable Amount:			1101000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281838252881			IGS	T:	5.00	55050.00
EwayBill ValidDate: 09-10-2024				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> ff002b9a21c692d8776abde826f9b6c2cc13b23bebb				Othe	er Expense:		0.00
ab65e2d35715613f74e87			0020000	Round Off:			0.00
ACK:	122423420100870			Tota	I Amount:		1,156,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1156050.00

**Bank Details:** 

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

Eleven Lac Fifty Six Thousand Fifty 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**