

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



GUJARAT

TAX INVOICE

NO Reverse Charge: SB2023-2024-2914 Invoice No:

Invoice Date: 24/05/2023 Do No: 3480

Pan No: ADIPS9301B

State: Maharashtra State Code: 27

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

27AABHJ9303C1ZM

Road

SURAT

24/05/2023

OFFICE, PAL

ShipTo, 9426846317

State: GUJARAT City: SURAT State: GUJARAT

GST: 24ADIPS9301B1ZT

Driver No:

State Code: 24 Pan No: ADIPS9301B

FSSAI No:

TAN No: SRTS13378B

AASHTI Mill Name:

S K SUGAR SUPPLIERS

GST: 24ADIPS9301B1ZT

9426846317

24

RTO OFFICE, PAL

FSSAI No:

RefBy

Buyer,

BillTo,

City: SURAT

State Code:

FSSAL No: TAN No:

PADMAWATITRADERS

SRTS13378B

Season: 22-23 Dispatched From: AASHTI Lorry No: GJ01DY4077 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,360.00	840,000.00
Sale Rate:	le Rate: 3360.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			840,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281594787896			IGS	T:	5.00	42,000.00
EwayBill ValidDate: 28/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cd717bae0fae09868dcbecb2e11d8fd6acae5d5a368			Oth	er Expense:		0.00
3bc3f09c39067b9bbb3a1			Rou	nd Off:		0.00	
ACK:	122316837496659			Tota	I Amount:		882,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		882,000.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eight Lac Eighty Two Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory