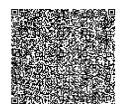


## **NAVKAR TRADERS**

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



Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

 Invoice No:
 SB2023-2024-3160
 Transport Mode:
 Road

 Invoice Date:
 29/05/2023
 Do No:
 3784
 Date Of Supply:
 29/05/2023

State: Maharashtra State Code: 27 Place Of Supply: SURAT GUJARAT

Buyer, Consigned To,

S K SUGAR SUPPLIERS S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

9426846317

RTO OFFICE, PAL
BillTo, 9426846317 OFFICE, PAL
ShipTo,

City: SURAT State: GUJARAT City: SURAT State: GUJARAT

GST: 24ADIPS9301B1ZT

GST: 24ADIPS9301B1ZT

State Code: 24 Pan No: ADIPS9301B State Code: 24 Pan No: ADIPS9301B

FSSAI No :

TAN No : SRTS13378B | TAN No : SRTS13378B

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy PADMAWATITRADERS Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH42AR0011 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,355.00	1,006,500.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,006,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281596962798			IGS	T:	5.00	50,325.00
EwayBill ValidDate: 02/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1b91bc4299f3e4df07278	3d6da52e1620b6 <sup>-</sup>	159380c29	Oth	er Expense:		0.00
	524606097f688599ef4ec			Rou	nd Off:		0.00
ACK:	122316887537304			Tota	I Amount:		1,056,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,056,825.00

Bank Details:

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

Ten Lac Fifty Six Thousand Eight Hundred Twenty Five 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**