



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18364	Transport Mode:	Road
Invoice Date:	18/01/2025	Date Of Supply:	18/01/2025
DO No:	20013	Place Of Supply:	SURAT
State:	MAHARASHTRA	State:	GUJARAT
State Code:	27		
Buyer, SUKUN SUGAR AGENCY BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING ROAD DELHI GATE, Gujarat, 395003		Consigned To, SUKUN SUGAR AGENCY BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING ROAD DELHI GATE, GUJARAT 395017	
Bill To:	9426633749	Ship To,	9426633749
City:	SURAT	City:	SURAT
State:	Gujarat	State:	GUJARAT
Gst NO:	24ACGPN0101K2Z2	Gst NO:	24ACGPN0101K2Z2
State Code:	24	State Code:	24
PAN No:	ACGPN0101K	PAN No:	ACGPN0101K
FSSAI No:		FSSAI No:	
TAN No:	SRTR10554F	TAN No:	SRTR10554F

Mill Name:NJAIBHAVANI
FSSAI No:
Ref By: SUKUNSUGAR
Dispatched From:NJAIBHAVANI

Season:24-25
Lorry No:MH23BE5090

Driver No:
To:SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3455.00	138200.00

Sale Rate:	3455.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		138200.00
Eway Bill No:		CGST:	0.00	0.00
EwayBill ValidDate:	18/01/2025	SGST:	0.00	0.00
eInvoiceNo:		IGST:	5.00	6910.00
Ack:		Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		145110.00
		TCS:	0.000	0.00
		TCS Net Payable:		145110.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lakh Forty Five Thousand One Hundred and Ten Only.

Our Tan No: 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