

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

| TAX INVOICE | | | | | | | | | |
|---|-------------------------------------|---|---------------------------------------|--|--|--|--|--|--|
| Reverse Charge Invoice No: Invoice Date: | No SB2024-25-18363 18/01/2025 | Our GST No: Transport Mode: | 27AABHJ9303C1ZM Road 18/01/2025 | | | | | | |
| DO No: | 20012 | Date Of Supply: | | | | | | | |
| State: | MAHARASHTRA | Place Of Supply: | SURAT | | | | | | |
| State Code: | 27 | State: | GUJARAT | | | | | | |
| Buyer, | | Consigned To, | | | | | | | |
| SUKUN SUGAR AGENCY | | SUKUN SUGAR AGENCY | | | | | | | |
| BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING ROAD DELHI GATE, Gujarat 395003 | | BELGIUM SQUARE S-18,0PP 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: | SDTD1055/F | | | | | | |

Mill Name:NJAIBHAVANI

FSSAI No:

Ref By: SUKUNSUGAR

Dispatched From:NJAIBHAVANI

Season:24-25

Lorry No:MH23BE5090

Driver No: To:SURAT

TAN No:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|------------|--------------------------------|--------------------------|----------------|------|-----------|-------------------|
| SUGAR 50 KG | | 17011490 | 260.00 | 50 | 520 | 3453.00 | 897780.00 |
| Sale Rate: 3453.00 - Grade: ORD S/30 | |) + 0.00 Commission 30 (S2) | Freight: Taxable Amount: | | 0.00 | | 0.00 897780.00 |
| Eway Bill No: EwayBill ValidDate: 18/01/2025 elnvoiceNo: Ack: | , , | | CG | ST: | | 0.00 | 0.00 |
| | 18/01/2025 | | SG | ST: | | 0.00 | 0.00 |
| | | | IGS | IGST: | | 5.00 | 44889.00 |
| | | Rat | e Diff:/Qntl: | | | 0.00 | |
| | | Oth | er Expense: | | | 0.00 | |
| | | | Rou | und Off: | | | 0.00 |
| | | Tota | al Amount: | | | 942669.00 | |
| | | | TC | S: | | 0.000 | 0.00 |
| | | | TC | S Net Payable: | | | 942669.00 |

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

Nine Lakh Forty Two Thousand Six Hundred and Sixty Nine 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 NAVKAR TRADERS MANDATE

SRTR10554F

For, NAVKAR TRADERS **Authorised Signatory**