

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

Consigned To,

9426633749

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14629 Transport Mode: Road

Invoice Date: 29/11/2023 Do No: 16544 Date Of Supply: 29/11/2023

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

Buyer,

SUKUN SUGAR AGENCY SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,0PP LINEAR BUS STAND RING BELGIUM SQUARE S-18,0PP LINEAR BUS STAND RING ROAD

ROAD DELHI GATE
BillTo, 9426633749

DELHI GATE
ShipTo,

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

GST: 24ACGPN0101K2Z2 GST: 24ACGPN0101K2Z2

State Code: 24 Pan No: ACGPN0101K State Code: 24 Pan No: ACGPN0101K

FSSAI No: FSSAI No:

TAN No : SRTR10554F | TAN No : SRTR10554F

Mill Name: AASHTI Driver No:

FSSAI No:

RefBy SUKUNSUGAR Season: 23/24

Dispatched From: AASHTI Lorry No: GJ32V0737 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,610.00	613,700.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			613,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261682665523			IGS	T:	5.00	30,685.00
EwayBill ValidDate: 03/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f91dd67609a9c2ac0c8e34befd448d2e5e673c69			Oth	er Expense:		0.00
	fb91589c78c6a47a86ac			Rou	ınd Off:		0.00
ACK:	122319150259143			Tota	al Amount:		644,385.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	644,385.00

Bank Details:

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

Six Lac Fourty Four Thousand Three Hundred Eighty 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