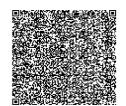


NAVKAR TRADERS

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

NO Reverse Charge:

SB20232024-18954 Invoice No:

SUKUN SUGAR AGENCY

9426633749

ROAD DELHI GATE

Invoice Date: 14/02/2024 Do No: 21264

State: Maharashtra State Code: 27

BELGIUM SQUARE S-18, OPP LINEAR BUS STAND RING

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING ROAD

GUJARAT

27AABHJ9303C1ZM

Road

SURAT

14/02/2024

DELHI GATE

ShipTo, 9426633749

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

GST: 24ACGPN0101K2Z2 GST: 24ACGPN0101K2Z2

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

FSSAI No:

TAN No: TAN No: SRTR10554F SRTR10554F

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

FSSAL No:

Buyer,

BillTo,

RefBy **SUKUNSUGAR**

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: MH18BH5616 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,365.00	1,177,750.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,177,750.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251719383186			IGS	T:	5.00	58,887.50
EwayBill ValidDate: 17/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ad538b6814b2ef934510	12443494cc8895	ba41d988	Oth	er Expense:		0.00
	0a5b661dcd2555d4dc80	93		Rou	ınd Off:		0.50
ACK:	122420172891104			Tota	al Amount:		1,236,638.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,236,638.00

Bank Details:

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

Twelve Lac Thirty Six Thousand Six Hundred Thirty Eight 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