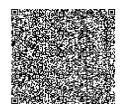


NAVKAR TRADERS

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:

Invoice No: SB20232024-20079

Invoice Date: 29/02/2024 Do No: 22476

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

State: GUJARAT

27AABHJ9303C1ZM

Road

SURAT

29/02/2024

DFI HI GATE

ShipTo, 9426633749

City: SURAT State: GUJARAT

GST: 24ACGPN0101K2Z2

SUKUN SUGAR AGENCY

ROAD DELHI GATE

Pan No: ACGPN0101K State Code: 24

FSSAL No:

Buyer,

BillTo,

TAN No: SRTR10554F

9426633749

City: SURAT GST: 24ACGPN0101K2Z2

Driver No:

State Code: 24 Pan No:

FSSAI No:

TAN No: SRTR10554F

Mill Name: **NPRASAD**

FSSAI No:

RefBy **SUKUNSUGAR**

Dispatched From: NPRASAD

Lorry No: GJ17UU9219 Season: 23-24

GUJARAT

To: SURAT

ACGPN0101K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,440.00	860,000.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			860,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Eway Bill No: 241727311585				Т:	5.00	43,000.00
EwayBill ValidDate: 02/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1182eb483029cdc45c3c9f3c8d4c70cea11826dd956 4d6182ad72f77ac5aed5b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420377798064			Tota	l Amount:		903,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	903,000.00

Bank Details:

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

Nine Lac Three Thousand 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 mfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory