



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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14762	Transport Mode: Road
Invoice Date: 01/12/2023 Do No: 16694	Date Of Supply: 01/12/2023
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, SUKUN SUGAR AGENCY BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING ROAD DELHI GATE BillTo, 9426633749 City: SURAT State: GUJARAT GST: 24ACGPN0101K2Z2 State Code: 24 Pan No: ACGPN0101K FSSAI No : TAN No : SRTR10554F	Consigned To, SUKUN SUGAR AGENCY BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING ROAD DELHI GATE ShipTo, 9426633749 City: SURAT State: GUJARAT GST: 24ACGPN0101K2Z2 State Code: 24 Pan No: ACGPN0101K FSSAI No : TAN No : SRTR10554F

Mill Name: ANEERABHIMA
FSSAI No :

Driver No:

RefBy SUKUNSUGAR
Dispatched From: ANEERABHIMA

Lorry No: MH16BC4577

Season: 23/24
To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,710.00	519,400.00
Sale Rate:	3710.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	261683915724						
EwayBill ValidDate:	04/12/2023						
ElInvoice No:	5fcb55fa02996f3e0a4153c4560dd3c9ed05c6165ed 315a75c94716057e43ef9						
ACK:	122319188215179						
Freight:							0.00
Taxable Amount:							519,400.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	25,970.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							545,370.00
TCS %:						0.000	0.00
TCS Net Payable:							545,370.00

Bank Details:

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

Five Lac Fourty Five Thousand Three Hundred Seventy 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory