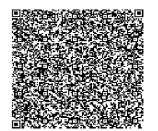


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

7677

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-6896

21/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road

21/07/2025 Place Of Supply:

SURAT

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

ROAD DELHI GATE

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

27AABHJ9303C1ZM

DELHI GATE

City: SURAT State: GUJARAT

GST: 24ACGPN0101K2Z2

ACGPN0101K State Code: Pan No: 24

FSSAI No:

TAN No: SRTR10554F

Mill Name: FSSAI No:

RefBy

PMASKOBA

SUKUNSUGAR

Dispatched From: PMASKOBA

Lorry No:

MH16CD4347

Driver No:

Season:

24-25

To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3775.00	302000.00
Sale Rate:	3775.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			302000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252001515276			IGS	T:	5.00	15100.00
EwayBill ValidDate: 24/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e167206aa4d7ff953c1d0159c0021731fe4b165f50ce 0f4ecff07004c3bf0b0a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527725930962			Tota	I Amount:		317,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		317100.00

Bank Details:

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

Three Lac Seventeen Thousand One Hundred Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory