

## **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



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-12013

Invoice Date: 09/10/2025

State: Maharashtra Do No: State Code: Transport Mode:

Consigned To,

Our GST Number:

Date Of Supply: 09/10/2025

Place Of Supply:

**SURAT GUJARAT** 

Buver.

**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

**SUKUN SUGAR AGENCY** 

13317

27

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

27AABHJ9303C1ZM

**DELHI GATE** 

City: SURAT State: GUJARAT

Road

GST: 24ACGPN0101K2Z2

Pan No: ACGPN0101K State Code: 24

FSSAI No:

TAN No: SRTR10554F

Mill Name: FSSAI No: **BJAISHREERAM** 

RefBy **SUKUNSUGAR** 

Dispatched From: BJAISHREERAM

Driver No:

MH16CD3203

Season:

24-25

**SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3885.00	427350.00
Sale Rate:	3885.00 + 0.00	.00 + 0.00 Freight:					
Grade:	SUPER S/30 (S1)			Taxable Amount:			427350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292053895553			IGS	T:	5.00	21367.50
EwayBill ValidDate: 13/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: b6649735c2e8e2c7e246021468c61ded54e39dbf5e			Othe	er Expense:		0.00
4c7060f7daa8bc40aa8928				Round Off:			0.50
ACK:	122529037431223			Tota	I Amount:		448,718.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		448718.00

Lorry No:

**Bank Details:** 

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

Four Lac Fourty Eight Thousand Seven Hundred Eighteen 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**