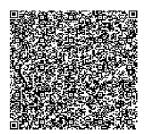


## **NAVKAR TRADERS**

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

13182

27



**TAX INVOICE** 

Reverse Charge: NO

**SUKUN SUGAR AGENCY** 

GST: 24ACGPN0101K2Z2

**ROAD DELHI GATE** 

City: SURAT

State Code:

FSSAI No : TAN No :

Invoice No: SB2025-26-11894

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

SRTR10554F

Invoice Date: 07/10/2025

State: Maharashtra

rashtra State Code:

State: GUJARAT

Pan No: ACGPN0101K

Do No:

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

27AABHJ9303C1ZM

**DELHI GATE** 

City: SURAT State: GUJARAT

Road

**SURAT** 

07/10/2025

GST: 24ACGPN0101K2Z2

State Code: 24 Pan No: ACGPN0101K

FSSAI No:

Driver No:

TAN No: SRTR10554F

Mill Name: BJAISHREERAM

FSSAI No:

Buver.

RefBy SUKUNSUGAR

Dispatched From: BJAISHREERAM

24

N -----

Season: **24-25** 

SURAT

**GUJARAT** 

Lorry No: GJ12BZ3132 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3885.00	116550.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			116550.00
				CG	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	292052277554			IG:	ST:	5.00	5827.50
EwayBill ValidDate: 11/10/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	55345e609a4649bd485e7c15410f2caf54ac4469			Oth	ner Expense:		0.00
	b1b75036ca63184dec72		.01100001	Ro	und Off:		0.50
ACK:	122528995350728			Tot	al Amount:		122,378.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		122378.00

**Bank Details:** 

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

One Lac Twenty Two Thousand Three Hundred Seventy Eight 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**