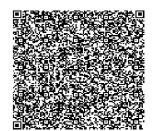


## **NAVKAR TRADERS**

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:

SB2025-26-5999

Invoice Date: 09/07/2025

State: Maharashtra

Do No: State Code: Transport Mode:

6709

27

Date Of Supply: Place Of Supply:

Our GST Number:

**SURAT** 

Road

09/07/2025

**GUJARAT** 

Buver.

Invoice No:

**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

Pan No: ACGPN0101K State Code: 24

FSSAI No:

TAN No: SRTR10554F

Mill Name:

NJAIBHAVANI

Driver No:

FSSAI No:

RefBy **SUKUNSUGAR** 

Dispatched From: NJAIBHAVANI

Lorry No:

MH23AU5009

Season:

24/25

**SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3755.00	450600.00
Sale Rate:	Rate: 3755.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			450600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291994149293			IGS	T:	5.00	22530.00
EwayBill ValidDate: 12/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	voice No: e226eebd20e869a8c94e30dc596fb39d6a0e5b95a8f			Othe	er Expense:		0.00
6cf9f63f945cc0f904f5c				Round Off:			0.00
ACK:	122527552892901			Tota	I Amount:		473,130.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		473130.00

**Bank Details:** 

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

Four Lac Seventy Three Thousand One Hundred Thirty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**