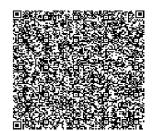


NAVKAR TRADERS

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

6509

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-5818

05/07/2025

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Date Of Supply: 05/07/2025

Place Of Supply:

SURAT

Road

GUJARAT

State: Buver.

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: Pan No: ACGPN0101K 24

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

Total Amount:

TCS Net Payable:

TCS %:

FSSAI No:

TAN No: SRTR10554F

Mill Name: FSSAI No: **NJAIBHAVANI**

RefBv

SUKUNSUGAR

Dispatched From: NJAIBHAVANI Lorry No:

MH23BF5009

Driver No:

Season:

SURAT

24-25

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 821700.00 220.00 50 3735.00 440 Sale Rate: 3735.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 821700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211991979350 IGST: 5.00 41085.00 **EwayBill ValidDate:** 08/07/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 89d69bbad945d1e128686142ae5866d5bf3ea8131df **Round Off:** 0.00 a5f692503bda965507ae7

Bank Details:

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

Eight Lac Sixty Two Thousand Seven Hundred Eighty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

ACK:

- 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.

122527495440425

- 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

0.000

MANDATE

Hain

862,785.00

862785.00

0.00

For, NAVKAR TRADERS

Authorised Signatory