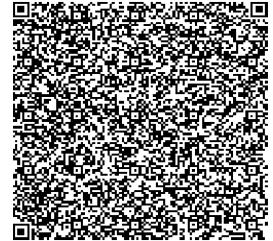




NAVKAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13843	Transport Mode: Road
Invoice Date: 13/11/2025	Date Of Supply: 13/11/2025
State: Maharashtra	Place Of Supply: SURAT GUJARAT
Buyer, 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 DELHI GATE City: SURAT State: GUJARAT GST: 24ACGPN0101K2Z2 State Code: 24 Pan No: ACGPN0101K FSSAI No : TAN No : SRTR10554F

Mill Name: ASADGURU	Driver No:
FSSAI No :	
RefBy SUKUNSUGAR	Season: 25/26
Dispatched From: ASADGURU	Lorry No: GJ27TT6155
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 10.00 50 20 3760.00 37600.00
Sale Rate: 3760.00 + 0.00	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 37600.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 262075929576	IGST: 5.00 1880.00
EwayBill ValidDate: 16/11/2025	Rate Diff:/Qntl: 0.00
EInvoice No: 13609d31e4a73cb19b8ead7fe5a6ac2be5b9a6549b b7fe443219148f87675e53	Other Expense: 0.00
ACK: 122529571696722	Round Off: 0.00
	Total Amount: 39,480.00
	TCS %: 0.000 0.00
	TCS Net Payable: 39480.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirty Nine Thousand Four Hundred Eighty 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