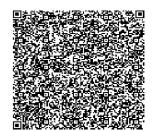


## **NAVKAR TRADERS**

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

7870

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-7037

Invoice Date:

22/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

OFFICE, PAL

22/07/2025 **SURAT** 

Road

27AABHJ9303C1ZM

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

Pan No:

Bags

**Taxable Amount:** 

Rate Diff:/Qntl:

Other Expense:

**Total Amount:** 

**Round Off:** 

360

State: GUJARAT

**GUJARAT** 

State: Buver.

**S K SUGAR SUPPLIERS** 

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

State: GUJARAT

RTO OFFICE, PAL

City: SURAT

GST: 24ADIPS9301B1ZT

State Code: Pan No: ADIPS9301B 24

FSSAI No:

SRTS13378B

HSN/ACS

17011490

City: SURAT

GST: 24ADIPS9301B1ZT

**S K SUGAR SUPPLIERS** 

State Code: 24

Driver No:

FSSAI No:

TAN No: SRTS13378B

Mill Name: FSSAI No:

RefBv

TAN No:

NAAYAN

**PADMAWATITRADERS** 

Dispatched From: NAAYAN Lorry No:

Quntal

180.00

MH39AD2178

Packing(kg)

50

Freight:

CGST:

SGST:

IGST:

Season:

To: **SURAT** 

3848.00

ADIPS9301B

Rate

0.00

0.00

5.00

0.000

24/25

Value

0.00

0.00

0.00

0.00

0.00

0.00

0.00

692640.00

34632.00

727,272.00

727272.00

692640.00

**Particulars** 

3845.00 + 3.00 Commission

**Brand Name** 

Sale Rate: Grade:

SUGAR 50 KG

**SUPER S/30 (S1)** 

**Eway Bill No:** 242002320874 **EwayBill ValidDate:** 23/07/2025

**Elnvoice No:** 

ACK:

e6c7f0523e4e75377758ddcb79937c605dfc2210e5c

2cae3d6e576e1aafea093

122527745619696

**TCS** %: TCS Net Payable:

**Bank Details:** 

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

Seven Lac Twenty Seven Thousand Two Hundred Seventy Two Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

- 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**