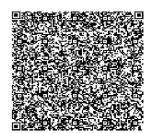


## **NAVKAR TRADERS**

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

SB2025-26-7128

23/07/2025

Maharashtra

State Code:

7970

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 23/07/2025 Place Of Supply:

**SURAT** 

**GUJARAT** 

State: Buver.

Invoice No:

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: 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: **PMASKOBA** 

FSSAI No:

RefBy **SUKUNSUGAR** 

Dispatched From: PMASKOBA

Lorry No:

MH42AR1629

Driver No:

Season:

24-25

**SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3885.00	815850.00
Sale Rate:	3885.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			815850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222002944144			IGS	T:	5.00	40792.50
EwayBill ValidDate: 26/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	97707e42267c1a2c29fbba9382e63adfe782186bf33			Othe	er Expense:		0.00
14ed1459bf2d661e3e6ed			Round Off:			0.50	
ACK:	122527761132966			Tota	I Amount:		856,643.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		856643.00

**Bank Details:** 

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

Eight Lac Fifty Six Thousand Six Hundred Fourty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**