

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

14293

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-12882

Invoice No: Invoice Date:

29/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 29/10/2025

Place Of Supply:

SURAT

GUJARAT

State: Buver.

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL

City: SURAT State: GUJARAT

GST: 24ADIPS9301B1ZT

State Code: 24 Pan No: ADIPS9301B

FSSAI No:

TAN No: SRTS13378B Consigned To,

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

27AABHJ9303C1ZM

OFFICE, PAL

City: SURAT State: GUJARAT

GST: 24ADIPS9301B1ZT

24 State Code: Pan No:

FSSAI No:

TAN No: SRTS13378B

Mill Name:

ASADGURU

Driver No:

FSSAI No:

RefBy **PADMAWATITRADERS**

Dispatched From: ASADGURU

Lorry No:

MH12QG4213

Season:

24/25

To: **SURAT**

ADIPS9301B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3785.00	1135500.00
Sale Rate:	3785.00 + 0.00			Fre	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			1135500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272065790013			IGS	T:	5.00	56775.00
EwayBill ValidDate: 01/11/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 8544b1d4718fc537fa7bfeb5462bbb0524ba202b7f98 1a3230516e34df75af47				Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529308757195		Total Amount:		1,192,275.00		
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1192275.00

Bank Details:

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

Eleven Lac Ninty Two Thousand Two Hundred Seventy Five 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory