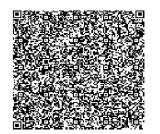


NAVKAR TRADERS

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

7971

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SUKUN SUGAR AGENCY

GST: 24ACGPN0101K2Z2

24

ROAD DELHI GATE

City: SURAT

State Code:

FSSAI No: TAN No:

SB2025-26-7127

Invoice Date: 23/07/2025

Maharashtra

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

SRTR10554F

Do No:

State Code:

State: GUJARAT

Pan No: ACGPN0101K

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING ROAD

27AABHJ9303C1ZM

DELHI GATE

City: SURAT State: GUJARAT

Road

SURAT

23/07/2025

GST: 24ACGPN0101K2Z2

ACGPN0101K State Code: Pan No: 24

FSSAI No:

TAN No: SRTR10554F

Mill Name: **PMASKOBA**

FSSAI No:

State:

Buver.

RefBy **SUKUNSUGAR**

Dispatched From: PMASKOBA

Lorry No:

MH42AR1629

Driver No:

Season: 24-25

SURAT

GUJARAT

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3815.00	381500.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		381500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	222002943013			IGS	T:	5.00	19075.00
EwayBill ValidDate: 26/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	914e84e3a143a6bb221ade654c545ee8ce23a415f0			Oth	er Expense:		0.00
	19fda90f9115424187e86		220411010	Rou	ınd Off:		0.00
ACK:	122527761111857			Tota	al Amount:		400,575.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		400575.00

Bank Details:

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

Four Lac Five Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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