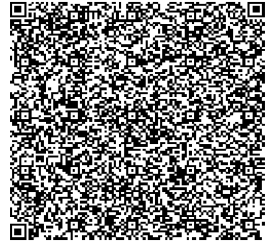




# NAVKAAR TRADERS

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: SB2025-26-12701	Transport Mode: Road
Invoice Date: 24/10/2025 Do No: 14076	Date Of Supply: 24/10/2025
State: Maharashtra State Code: 27	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: BBARAMATI  
FSSAI No :

Driver No:

RefBy SHRIMOMAIROADLINES

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: GJ04AX3737

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3965.00	1387750.00

Sale Rate: 3965.00 + 0.00  
Grade: REFINED M/30

Freight: 0.00

Taxable Amount: 1387750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 69387.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,457,138.00

TCS %: 0.000 0.00

TCS Net Payable: 1457138.00

Eway Bill No: 222062932770

EwayBill ValidDate: 28/10/2025

Invoice No: 104b7ea90001182b7209b0ba7d91dca473e066224c  
4781c6ca6a4213e40d7a71

ACK: 122529241214113

### Bank Details:

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

Fourteen Lac Fifty Seven Thousand One Hundred Thirty Eight 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory