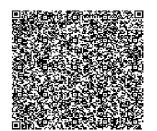


NAVKAR TRADERS

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:

S K SUGAR SUPPLIERS

GST: 24ADIPS9301B1ZT

RTO OFFICE, PAL

City: SURAT

State Code:

FSSAI No: TAN No:

Invoice No:

State:

Buver.

Invoice Date:

NO

SB2025-26-7038

22/07/2025

Maharashtra

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

State: GUJARAT

Pan No: ADIPS9301B

Do No: 7832

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

27AABHJ9303C1ZM

OFFICE, PAL

City: SURAT State: GUJARAT

Road

SURAT

22/07/2025

GST: 24ADIPS9301B1ZT

ADIPS9301B State Code: 24 Pan No:

FSSAI No:

TAN No: SRTS13378B

Mill Name: FSSAI No:

RefBv

NAAYAN

24

PADMAWATITRADERS

SRTS13378B

Dispatched From: NAAYAN

Lorry No:

MH39AD2178

Driver No:

Season:

24/25

GUJARAT

To: **SURAT**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 269150.00 70.00 50 3845.00 140 Sale Rate: 3845.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 269150.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212002321146 IGST: 5.00 13457.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 23/07/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 0ffa803f6fc6e796b41dc624338aaece048a2552477d **Round Off:** 0.50 7ff8daa27ced2774b714 ACK: 122527745628719 **Total Amount:** 282,608.00 **TCS** %: 0.000 0.00

Bank Details:

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

Two Lac Eighty Two Thousand Six Hundred Eight 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_

282608.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory