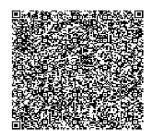


NAVKAR TRADERS

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

SB2025-26-8269

05/08/2025

Maharashtra

State Code:

Do No:

9100 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

05/08/2025 **SURAT**

Road

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

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

Pan No:

27AABHJ9303C1ZM

OFFICE, PAL

City: SURAT State: GUJARAT

GST: 24ADIPS9301B1ZT

24 State Code:

FSSAI No:

Driver No:

TAN No: SRTS13378B

Mill Name: FSSAI No:

RefBy

BSWARAJ

KALYANSUGAR

Dispatched From: BSWARAJ

Lorry No:

MH12VF4699

Season:

ADIPS9301B

SURAT

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3866.00	1159800.00
Sale Rate:	3860.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1159800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252011398753			IGS	T:	5.00	57990.00
EwayBill ValidDate: 08/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	d8761f4f978c9424a4be57e0fa9355f39070ac66638c			Othe	er Expense:		0.00
Liivoloo ivo.	15e3a39fdd6a7e3684e0		74000000	Rou	nd Off:		0.00
ACK:	122527979596233			Tota	l Amount:		1,217,790.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1217790.00

Bank Details:

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

Twelve Lac Seventeen Thousand Seven Hundred Ninty 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