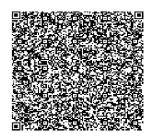


## **NAVKAR TRADERS**

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

SB2025-26-6855

19/07/2025

Maharashtra

Do No:

State Code:

7608

27

Our GST Number: Transport Mode: Date Of Supply:

Road 19/07/2025

Place Of Supply:

**SURAT** 

**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

27AABHJ9303C1ZM

OFFICE, PAL

City: SURAT State: GUJARAT

GST: 24ADIPS9301B1ZT

24 State Code:

Pan No: ADIPS9301B

FSSAI No:

TAN No: SRTS13378B

Mill Name: FSSAI No:

RefBy

NAAYAN

**PADMAWATITRADERS** 

Dispatched From: NAAYAN

Lorry No:

MH43BG6658

Driver No:

Season:

23/24

**SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3760.00	1128000.00
Sale Rate:	3760.00 + 0.00 Commission QUIENERGY BAGSUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1128000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222000825908			IGS	T:	5.00	56400.00
EwayBill ValidDate: 21/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	00ea43b1ed6c68e9112b1acf3329843567bc8bb5c5e			Othe	er Expense:		0.00
19ca9af0ac748e3310346			Round Off:			0.00	
ACK:	122527710445798			Tota	I Amount:		1,184,400.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1184400.00

**Bank Details:** 

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

Eleven Lac Eighty Four Thousand Four Hundred 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**