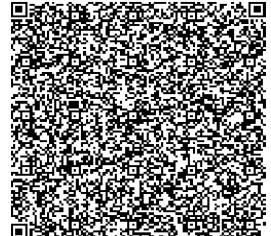




# NAVKAR TRADERS

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 Invoice No: SB2025-26-13839 Invoice Date: 13/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 13/11/2025 Place Of Supply: SURAT GUJARAT
Buyer, <b>SUKUN SUGAR AGENCY</b>  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, <b>SUKUN SUGAR AGENCY</b>  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: ASADGURU FSSAI No :	Driver No:
RefBy SUKUNSUGAR Dispatched From: ASADGURU	Season: 25/26 To: SURAT Lorry No: GJ03BW8637

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3800.00	190000.00
<b>Sale Rate:</b> 3800.00 + 0.00				<b>Freight:</b>			0.00
<b>Grade:</b> M2/30				<b>Taxable Amount:</b>			190000.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> 252075923658				<b>IGST:</b>	5.00		9500.00
<b>EwayBill ValidDate:</b> 16/11/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> b31ba330a7c306284f2660f3eee5af7063b029762a4 c9d5892e467c6fd7dc56f				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529571557593				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		199,500.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		199500.00	

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

One Lac Ninty Nine Thousand Five Hundred 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 NAVKAR TRADERS

Amrit Jain  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory