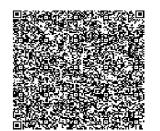


## **NAVKAR TRADERS**

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

6510

27



**TAX INVOICE** 

NO Reverse Charge:

Invoice No: SB2025-26-5809 Invoice Date:

**SUKUN SUGAR AGENCY** 

GST: 24ACGPN0101K2Z2

**ROAD DELHI GATE** 

City: SURAT

State Code:

FSSAI No: TAN No:

05/07/2025

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

State: Maharashtra

State Code:

State: GUJARAT

Pan No: ACGPN0101K

Do No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**SUKUN SUGAR AGENCY** 

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING ROAD

27AABHJ9303C1ZM

**DELHI GATE** 

City: SURAT State: GUJARAT

Road

**SURAT** 

05/07/2025

GST: 24ACGPN0101K2Z2

ACGPN0101K State Code: Pan No: 24

FSSAI No:

TAN No: SRTR10554F

Mill Name: **NJAIBHAVANI** 

SRTR10554F

24

FSSAI No:

Buver.

**SUKUNSUGAR** RefBv

Dispatched From: NJAIBHAVANI

Lorry No:

MH23BF5009

Driver No:

Season:

24/25

**GUJARAT** 

**SURAT** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 752000.00 200.00 50 3760.00 400 Sale Rate: 3760.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 752000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281991940191 37600.00 IGST: 5.00 **EwayBill ValidDate:** 08/07/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 31c7b4991f25d9b3eb2d036185c59c32c42db7c4f49 **Round Off:** 0.00 590f98f2818027d151cc7 ACK: 122527494237505 **Total Amount:** 789,600.00 **TCS** %: 0.000 0.00 789600.00 TCS Net Payable:

**Bank Details:** 

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

Seven Lac Eighty Nine Thousand Six Hundred 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**