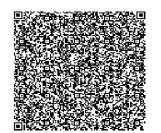


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: Transport Mode: Invoice No: SB2025-26-6716

Invoice Date: 18/07/2025 Date Of Supply: 18/07/2025 Do No: 7439

Place Of Supply: State: Maharashtra State Code: **SURAT GUJARAT** 27

Buver.

SUKUN SUGAR AGENCY

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,

SUKUN SUGAR AGENCY

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

27AABHJ9303C1ZM

DELHI GATE

City: SURAT State: GUJARAT

Road

GST: 24ACGPN0101K2Z2

ACGPN0101K State Code: Pan No: 24

FSSAI No:

TAN No: SRTR10554F

Mill Name: **PMASKOBA** Driver No:

FSSAI No:

RefBy **SUKUNSUGAR**

Season: 24-25 Dispatched From: PMASKOBA Lorry No: MH45AS7411 To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3840.00	883200.00
Sale Rate:	3840.00 + 0.00 Commission			Fr	eight:		0.00
Grade:	M/30			Taxable Amount:			883200.00
				CC	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	221999745024			IG	ST:	5.00	44160.00
EwayBill ValidDate: 21/07/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	c1a6d2ee35d8f29980304fc60f1c06f902b0ef438882 eae82f3bec26b883cbed			Ot	her Expense:		0.00
				Ro	und Off:		0.00
ACK:	122527686448386			То	tal Amount:		927,360.00
				то	S %:	0.000	0.00
				тс	S Net Payable:		927360.00

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

Nine Lac Twenty Seven Thousand Three Hundred Sixty 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory