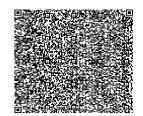


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

2552

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-2314

11/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

11/05/2024

Place Of Supply: **SURAT** **GUJARAT**

State: Buver.

Invoice No:

Invoice Date:

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

ROAD DELHI GATE BillTo.

9426633749

State: **GUJARAT**

GST: 24ACGPN0101K2Z2

City: SURAT

24

Pan No: ACGPN0101K

State Code: FSSAI No:

TAN No:

Dispatched From:

SRTR10554F

Consigned To,

SUKUN SUGAR AGENCY

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

DELHI GATE

FSSAI No:

ShipTo. 9426633749

City: SURAT State: **GUJARAT**

GST: 24ACGPN0101K2Z2

State Code: 24

Pan No:

TAN No: SRTR10554F

ASHRIPUR Driver No:

Mill Name: FSSAI No:

RefBy SUKUNSUGAR

> **ASHRIPUR** Lorry No:

MH12QG8629

Season: 23-24 SURAT

ACGPN0101K

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 80.00 50 3,630.00 290.400.00 160 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 290,400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261762672711 IGST: 5.00 14,520.00 EwayBill ValidDate: 14/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 743cf43138b79652247e669e82dd8b93aadec001c6 Round Off: 0.00 dd5a753be7d4bdbfb7f7f1 ACK: 122421368028856 **Total Amount:** 304,920.00 TCS %: 0.000 0.00 304.920.00 TCS Net Payable:

Bank Details:

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

Three Lac Four Thousand Nine Hundred Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory