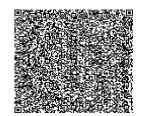


NAVKAR TRADERS

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

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-2252

Invoice No: Invoice Date:

10/05/2024

Maharashtra

Do No: State Code: 2550

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

DELHI GATE

City: SURAT

ShipTo.

SUKUN SUGAR AGENCY

GST: 24ACGPN0101K2Z2

24

Road 10/05/2024

Place Of Supply:

SURAT

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

State: GUJARAT

Pan No: ACGPN0101K

27AABHJ9303C1ZM

GUJARAT

State: Buver.

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

ROAD DELHI GATE BillTo,

9426633749

State: **GUJARAT**

City: SURAT GST: 24ACGPN0101K2Z2 State Code:

Pan No: ACGPN0101K

FSSAI No:

TAN No:

SRTR10554F

24

FSSAI No: TAN No:

State Code:

SRTR10554F

9426633749

Driver No:

Mill Name: FSSAI No:

RefBy

SUKUNSUGAR

Dispatched From: ASHRIPUR

ASHRIPUR

Lorry No:

MH16CD3203

Season:

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,630.00	1,125,300.00
Sale Rate: 363	30.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1,125,300.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No: 201	762059888			IGS	T:	5.00	56,265.00
EwayBill ValidDate:	13/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: b837f2b561a2230c808552ee205f16a0bb0048dcd1b		Other Expense:			0.00		
6ab7c888b6957c0292db6			Round Off:			0.00	
ACK : 122421352149477			Tota	l Amount:		1,181,565.00	
			TCS	%:	0.000	0.00	
			TCS	Net Payable:		1,181,565.00	

Bank Details:

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

Eleven Lac Eighty One Thousand Five Hundred Sixty Five 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory