

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 INVOICE

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-377 Road

Date Of Supply: Invoice Date: 06/04/2024 Do No: 445 06/04/2024

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

Buyer,

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18, OPP LINEAR BUS STAND RING

ROAD DELHI GATE

BillTo, 9426633749

City: SURAT State: GUJARAT

GST: 24ACGPN0101K2Z2

Pan No: ACGPN0101K State Code: 24

FSSAL No:

TAN No: SRTR10554F Consigned To,

SUKUN SUGAR AGENCY

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

DFI HI GATE

ShipTo, 9426633749

SURAT City: State: GUJARAT

GST: 24ACGPN0101K2Z2

State Code: 24 Pan No: ACGPN0101K

FSSAI No:

TAN No: SRTR10554F

Mill Name: **SBHINDA** Driver No:

FSSAI No:

RefBy **SUKUNSUGAR**

Dispatched From:

SBHINDA Lorry No: GJ32T8805 Season: 23/24 SURAT

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 310.00 1.075.700.00 50 620 3.470.00 Sale Rate: 3470.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) 1,075,700.00 Taxable Amount: CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251745895051 IGST: 5.00 53,785.00 **EwayBill ValidDate:** 09/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b619c2c5d4b5bb9d9fb9d3b7277d18618fbd7c60d5ff **Round Off:** 0.00 9d79c26d18050192d883 122420910615371 ACK: **Total Amount:** 1,129,485.00 **TCS %:** 0.000 0.00 1,129,485.00 TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Twenty Nine Thousand Four Hundred Eighty Five 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**