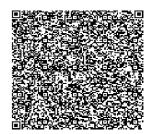


NAVKAR TRADERS

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

2378

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-2194

Invoice Date: 08/05/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 08/05/2025 **SURAT**

GUJARAT

State: Buver.

Invoice No:

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

GST: 24ACGPN0101K2Z2

ACGPN0101K State Code: Pan No: 24

FSSAI No:

TAN No: SRTR10554F

Mill Name:

NJAIBHAVANI

Driver No:

Season:

24-25

FSSAI No:

SUKUNSUGAR RefBy

Dispatched From: NJAIBHAVANI

Lorry No:

MH23BF5009

To:

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3765.00	1581300.00
Sale Rate:	e Rate: 3765.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1581300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271957511392			IGS	iT:	5.00	79065.00
EwayBill ValidDate: 11/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	23ff1616cdf2044191143267660f00b0368bc5a96b			Oth	er Expense:		0.00
	1a55a4ec2ef74128a59e			Rou	ınd Off:		0.00
ACK:	122526611835196			Tota	al Amount:		1,660,365.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1660365.00

Bank Details:

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

Sixteen Lac Sixty Thousand Three 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory