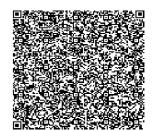


## **NAVKAR TRADERS**

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

5744

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-5197

Invoice Date: 25/06/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road

25/06/2025 **SURAT** 

Place Of Supply:

**GUJARAT** 

State: 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

GST: 24ACGPN0101K2Z2

Pan No: ACGPN0101K State Code: 24

FSSAI No:

TAN No: SRTR10554F

Mill Name:

**BBARAMATI** 

Driver No:

FSSAI No:

RefBy **SUKUNSUGAR** 

Dispatched From: BBARAMATI

Lorry No:

MH12TV5639

Season:

24-25

**SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3960.00	990000.00
Sale Rate:	3960.00 + 0.00 Commission			Freight:			0.00
Grade:	refined M/30			Taxable Amount:			990000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281985842704			IGS	T:	5.00	49500.00
EwayBill ValidDate: 28/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f9ab0e049b42d7416d7f698995305f77c1e580bdca8			Othe	er Expense:		0.00
Liiivoloo ivo.	7ab5e2c628832f835fdd		OOODGOGO	Rou	nd Off:		0.00
ACK:	122527324571843			Tota	l Amount:		1,039,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1039500.00

**Bank Details:** 

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

Ten Lac Thirty Nine Thousand Five Hundred 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**