

## **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



IAXI	NVO	ICE
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Reverse Charge: Invoice No:

SB2025-26-2167

Invoice Date: 08/05/2025

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

**SUKUN SUGAR AGENCY** 

08/05/2025 **SURAT** 

Road

**GUJARAT** 

Buver.

**SUKUN SUGAR AGENCY** 

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

ROAD DELHI GATE

BillTo. 9426633749

State:

GST: 24ACGPN0101K2Z2

State Code:

24

Pan No: ACGPN0101K

**GUJARAT** 

FSSAI No: TAN No:

City: SURAT

SRTR10554F

2358

27

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

27AABHJ9303C1ZM

**DELHI GATE** 

Consigned To,

ShipTo. 9426633749

City: SURAT State: **GUJARAT** 

GST: 24ACGPN0101K2Z2

Driver No:

ACGPN0101K State Code: 24 Pan No:

FSSAI No:

TAN No: SRTR10554F

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy SUKUNSUGAR Dispatched From: NJAIBHAVANI

Lorry No:

MH23BF9005

Season:

24-25 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3810.00	457200.00
Sale Rate:	3810.00 + 0.00 Commis	3810.00 + 0.00 Commission	Fre	ight:		0.00	
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		457200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251957389058			IGS	T:	5.00	22860.00
EwayBill Valid	Date: 11/05/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	3fcc67e04d4026416703	cc67e04d40264167035440973dedfe6b2fc10d7afb	fc10d7afb	Othe	er Expense:		0.00
	1630546138e906be1fd3		.io i ou i aib	Rou	nd Off:		0.00
ACK:	122526608365679		Total Amount:			480,060.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		480060.00

**Bank Details:** 

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

Four Lac Eighty Thousand Sixty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**