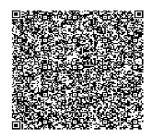


NAVKAR TRADERS

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

942

27

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

S K SUGAR SUPPLIERS

GST: 24ADIPS9301B1ZT

RTO OFFICE, PAL

State:

Buver.

BillTo,

City: SURAT

State Code:

FSSAI No:

Invoice No: SB2025-26-864

Invoice Date: 15/04/2025

9426846317

Maharashtra

State Code:

GUJARAT

Pan No: ADIPS9301B

Do No:

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

27AABHJ9303C1ZM

OFFICE, PAL

ShipTo. 9426846317

City: SURAT State: **GUJARAT**

Road

SURAT

15/04/2025

GST: 24ADIPS9301B1ZT

Driver No:

ADIPS9301B State Code: 24 Pan No:

FSSAI No:

TAN No: TAN No: SRTS13378B SRTS13378B

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **PADMAWATITRADERS**

24

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

State:

Season:

24-25

GUJARAT

Dispatched From: BSOMESWAR Lorry No: SURAT MH42T7383

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3797.00	645490.00
Sale Rate:	3797.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		645490.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281944140144			IGS	T:	5.00	32274.50
EwayBill Valid	Date: 18/04/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: de126ee6f73da026ced		d0a6f5b1da134d1	16f4dea13	Othe	er Expense:		0.00
	289b0dd40ab8c95fd7cf1		101140410	Rou	nd Off:		0.50
ACK:	122526253413659			Tota	I Amount:		677,765.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		677765.00

Bank Details:

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

Six Lac Seventy Seven Thousand Seven 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory