

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

5743

27

TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-5196

Invoice Date: 25/06/2025

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 25/06/2025

Place Of Supply:

SURAT GUJARAT

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:

FSSAI No: RefBy

BBARAMATI

SUKUNSUGAR

Dispatched From: BBARAMATI

Driver No:

Season:

24-25

Lorry No: MH12TV5639 To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3860.00	193000.00
Sale Rate:	3860.00 + 0.00 Commission			Freight:			0.00
Grade:	refined SUPER S/30 (S1)			Taxable Amount:			193000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281985842647			IGS	iT:	5.00	9650.00
EwayBill ValidDate: 28/06/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dde97ee3d721f3bf9f8ab7992515546852efba55e9c6 606e9ec0a771b43758eb			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122527324569954			Tota	al Amount:		202,650.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		202650.00

Bank Details:

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

Two Lac Two Thousand Six Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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