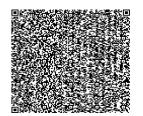


NAVKAR TRADERS

Do No:

State Code:

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

13501

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12143

Invoice Date: 25/10/2024

State: Maharashtra

Date Of Supply:

Road

25/10/2024

Place Of Supply: **SURAT** **GUJARAT**

Buver.

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

State:

ROAD DELHI GATE BillTo,

9426633749

City: SURAT

GST: 24ACGPN0101K2Z2

State Code: 24

Pan No: ACGPN0101K

GUJARAT

FSSAI No: TAN No:

SRTR10554F

Consigned To,

Our GST Number:

Transport Mode:

SUKUN SUGAR AGENCY

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

27AABHJ9303C1ZM

DELHI GATE

ShipTo. 9426633749

City: SURAT State: GUJARAT

GST: 24ACGPN0101K2Z2

Pan No: ACGPN0101K State Code: 24

FSSAI No:

TAN No: SRTR10554F

Mill Name: NAAYAN

FSSAI No:

RefBy SUKUNSUGAR

Dispatched From: NAAYAN

Lorry No:

MH39E5285

Driver No:

Season:

23-24

SURAT

			2011 y 110.	WI 100L0200	10. OOKA 1		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3605.00	396550.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			396550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281849129491			IGS	T:	5.00	19827.50
EwayBill ValidDate: 26-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f953ec5f36953d1a481ebbd1c122591f6f3b544cea4d			Othe	er Expense:		0.00
	a7ddc352522ddb3082ff	20011010	70 1 1000 10	Rou	nd Off:		0.50
ACK:	122423703144355			Tota	I Amount:		416,378.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		416378.00

Bank Details:

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

Four Lac Sixteen Thousand Three Hundred Seventy Eight 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory