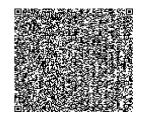


## **NAVKAR TRADERS**

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

12154

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-10945

Invoice Date: 09/10/2024

State: Maharashtra

State Code:

Do No:

Place Of Supply:

Transport Mode: Date Of Supply:

Our GST Number:

Road

09/10/2024

**SURAT** 

**GUJARAT** 

Buver.

**SUKUN SUGAR AGENCY** 

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

ROAD DELHI GATE BillTo,

9426633749

State: **GUJARAT** 

GST: 24ACGPN0101K2Z2

State Code:

24

Pan No: ACGPN0101K

FSSAI No:

City: SURAT

TAN No: SRTR10554F Consigned To,

**SUKUN SUGAR AGENCY** 

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

27AABHJ9303C1ZM

**DELHI GATE** 

ShipTo. 9426633749

City: SURAT State: **GUJARAT** 

GST: 24ACGPN0101K2Z2

State Code: Pan No: 24

FSSAI No:

TAN No: SRTR10554F

Mill Name: NAAYAN Driver No:

FSSAI No:

RefBy SUKUNSUGAR

Season:

ACGPN0101K

23-24

Dispatched From: NAAYAN Lorry No: GJ17XX5340 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3605.00	1081500.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1081500.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	241840267107			IGS'	T:	5.00	54075.00
EwayBill Validl	Date: 10-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	fd460d16d8bfa0eee53ad	l460d16d8bfa0eee53ad74f8ed8c748df811377b0cd	Othe	er Expense:		0.00	
	06c2cd2a4ff60fef5115	ar 11000007 10010	110775000	Rou	nd Off:		0.00
<b>ACK</b> : 122423	122423478876141			Tota	l Amount:		1,135,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1135575.00

**Bank Details:** 

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

Eleven Lac Thirty Five Thousand Five Hundred Seventy 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**