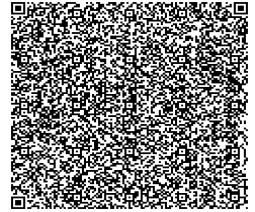




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-7461	Transport Mode: Road
Invoice Date: 20/08/2024 Do No: 8276	Date Of Supply: 20/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, SUKUN SUGAR AGENCY BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING ROAD DELHI GATE BillTo, 9426633749 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 DELHI GATE ShipTo, 9426633749 City: SURAT State: GUJARAT GST: 24ACGPN0101K2Z2 State Code: 24 Pan No: ACGPN0101K FSSAI No : TAN No : SRTR10554F

Mill Name: AAMBALIKA Driver No:
FSSAI No :
RefBy SUKUNSUGAR Season: 23-24
Dispatched From: AAMBALIKA Lorry No: GJ04AW7475 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3720.00	1302000.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1302000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211813190646				IGST:	5.00		65100.00
EwayBill ValidDate: 25-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 4b068173d16f8bcd98362df070f888f508a285d4d8f0				Other Expense:			0.00
654f793be7d960242da8				Round Off:			0.00
ACK: 122422724895871				Total Amount:			1,367,100.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1367100.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Sixty Seven Thousand One Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory