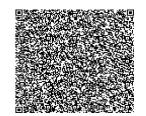


NAVKAR TRADERS

Do No:

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

13014

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

DELHI GATE

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo.

SUKUN SUGAR AGENCY

GST: 24ACGPN0101K2Z2

24

Reverse Charge:

Invoice No: SB2024-25-11746

Invoice Date: 19/10/2024

State: Maharashtra State Code:

Buver.

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

ROAD DELHI GATE

BillTo. 9426633749

City: SURAT State:

GST: 24ACGPN0101K2Z2

State Code: Pan No: ACGPN0101K 24

FSSAI No:

TAN No: SRTR10554F

Mill Name: NAAYAN FSSAI No:

RefBy SUKUNSUGAR

Dispatched From: NAAYAN

GUJARAT

MH09EM0107

Driver No:

Season:

GUJARAT

ACGPN0101K

23-24

GUJARAT

Lorry No: SURAT

27AABHJ9303C1ZM

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

State:

Pan No:

Road

SURAT

19/10/2024

9426633749

SRTR10554F

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|-----------|-------------|----------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3605.00 | 108150.00 |
| Sale Rate: | 3605.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Ta | xable Amount: | | 108150.00 |
| | | | | C | GST: | 0.00 | 0.00 |
| | | | | S | GST: | 0.00 | 0.00 |
| Eway Bill No: | 231845624106 | | | IG | ST: | 5.00 | 5407.50 |
| EwayBill ValidDate: 20-10-2024 | | | | Ra | te Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b8406b0fc15e9b5f43b5be6090ac826149e68932086 | | | Ot | her Expense: | | 0.00 |
| | 766a61e2d4104df413ae | | ,00002000 | Ro | ound Off: | | 0.50 |
| ACK: | 122423614441318 | | | To | tal Amount: | | 113,558.00 |
| | | | | TO | S %: | 0.000 | 0.00 |
| | | | | то | S Net Payable: | | 113558.00 |

Bank Details:

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

One Lac Thirteen Thousand Five Hundred Fifty 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