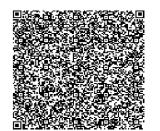


NAVKAR TRADERS

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



TAY INVOICE

		TAX IIIVOICE		
Reverse Charge:	NO	Our GST Number:	27AABHJ9303C1ZM	

Invoice No: SB2024-25-23910 Transport Mode: Road
Invoice Date: 31/03/2025 Do No: 25990 Date Of Supply: 31/03/2025

State: Maharashtra State Code: 27 Place Of Supply: SURAT GUJARAT

Buyer, Consigned To,

SUKUN SUGAR AGENCY SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,0PP LINEAR BUS STAND RING BELGIUM SQUARE S-18,0PP LINEAR BUS STAND RING ROAD

ROAD DELHI GATE DELHI GATE

BillTo, 9426633749 ShipTo, 9426633749

City: SURAT State: GUJARAT City: SURAT State: GUJARAT

GST: 24ACGPN0101K2Z2 | GST: 24ACGPN0101K2Z2

State Code: 24 Pan No: ACGPN0101K State Code: 24 Pan No: ACGPN0101K

FSSAI No: FSSAI No:

TAN No : SRTR10554F | TAN No : SRTR10554F

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy MOMAIROADLINES Season: 24-25

Dispatched From: PDAUND Lorry No: GJ03BY9602 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3875.00	775000.00
Sale Rate:	3875.00 + 0.00 Commission	Frei	ight:		0.00		
Grade:	REFINE SUPER S/30 (S	1)		Taxa	able Amount:		775000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281935826659			IGS	T:	5.00	38750.00
EwayBill Valid[Date: 03/04/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	75d524f60d390a425638d8f438c3eecba087ce30289 a4b9ae75b059720bc9e25	Othe	er Expense:		0.00		
		Rou	nd Off:		0.00		
ACK:	122526016197512			Tota	l Amount:		813,750.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		813750.00

Bank Details:

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

Eight Lac Thirteen Thousand Seven Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory