



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: SB2024-25-20805	Transport Mode: Road
Invoice Date: 17/02/2025 Do No: 22510	Date Of Supply: 17/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, T S V SUGAR MARKETING BELGIUM TOWER 514 5TH FLOOR OPP LINEAR BUS STAND RING ROAD BillTo, City: SURAT State: GUJARAT GST: 24AARFT4999E1ZI State Code: 24 Pan No: AARFT4999E FSSAI No : TAN No : SRTT03470F	Consigned To, T S V SUGAR MARKETING BELGIUM TOWER 514 5TH FLOOR OPP LINEAR BUS STAND RING ROAD ShipTo, City: SURAT State: GUJARAT GST: 24AARFT4999E1ZI State Code: 24 Pan No: AARFT4999E FSSAI No : TAN No : SRTT03470F

Mill Name: SPARNER

Driver No:

FSSAI No :

RefBy TARAENTER

Season: 24/25

Dispatched From: SPARNER

Lorry No: RJ27GD4867

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3725.00	745000.00
Sale Rate:	3720.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	745000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251910716321				IGST:	5.00	37250.00	
EwayBill ValidDate: 22/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: Wff				Other Expense:		0.00	
ACK: 1				Round Off:		0.00	
				Total Amount:		782,250.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		782250.00	

Bank Details:

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

Seven Lac Eighty Two Thousand Two Hundred Fifty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory