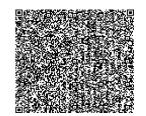


NAVKAR TRADERS

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

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-17756

Invoice Date:

13/01/2025

Maharashtra

Do No: 19376

State Code: 27 Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

13/01/2025 **SURAT**

Road

GUJARAT

Buver.

State:

Invoice No:

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

State:

RTO OFFICE, PAL BillTo,

9426846317

City: SURAT

GST: 24ADIPS9301B1ZT

State Code:

24

Pan No: ADIPS9301B

GUJARAT

FSSAI No:

SRTS13378B

TAN No:

AINDRESHWAR

Mill Name: FSSAI No:

RefBy **PADMAWATITRADERS**

Dispatched From: AINDRESHWAR

Consigned To,

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

Pan No:

27AABHJ9303C1ZM

OFFICE, PAL

ShipTo. 9426846317

City: SURAT State: **GUJARAT**

GST: 24ADIPS9301B1ZT

State Code: 24

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

FSSAI No:

TAN No: SRTS13378B

Driver No:

MU45451740

9850380663

Season:

ADIPS9301B

24-25 SURAT

Diopatorica i rom.	AINDICEONWAIC		LOTTY INO.	WIП45AE1749		IO: SURAI	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3430.00	1200500.00
	3430.00 + 0.00 Commis ORD S/30 (S2)	sion			ight: able Amount:		0.00 1200500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill ValidD	251890828647 Pate: 17/01/2025			IGS Rate	T: e Diff:/Qntl:	5.00	60025.00 0.00
Elnvoice No:	471a498b5b2212905010	Def3a8da49050e	03248b61b	Oth	er Expense:		0.00

Lorry No:

Bank Details:

ACK:

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

Twelve Lac Sixty Thousand Five Hundred Twenty Five Only.

2f7eef070be8c9ec6c8f01

122524844603157

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

0.000

MANDATE

0.00

0.00 1260525.00

1,260,525.00

For, NAVKAR TRADERS

Authorised Signatory