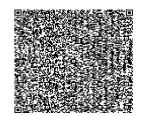


NAVKAR TRADERS

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

12478

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11238

Invoice Date: 14/10/2024

State: Maharashtra State Code: 27

Buver.

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: Pan No: ACGPN0101K 24

FSSAI No: TAN No:

SRTR10554F

Mill Name: NAAYAN

FSSAI No:

RefBy SUKUNSUGAR

Dispatched From: NAAYAN

Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 14/10/2024

Place Of Supply:

SURAT

GUJARAT

Consigned To,

Our GST Number:

SUKUN SUGAR AGENCY

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

DELHI GATE

ShipTo. 9426633749

City: SURAT State: **GUJARAT**

GST: 24ACGPN0101K2Z2

ACGPN0101K State Code: 24 Pan No:

FSSAI No:

TAN No: SRTR10554F

Driver No:

GJ02ZZ8535

Season:

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3615.00	1301400.00
Sale Rate:	e Rate: 3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1301400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251842475503			IGS	T:	5.00	65070.00
EwayBill ValidDate: 15-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8786a737e27d3fc99c0d	0bc7aba78c42d4d	c9a36f6e5	Othe	er Expense:		0.00
e02f3104106aa1f0499dc				Rou	nd Off:		0.00
ACK:	122423536397012			Tota	I Amount:		1,366,470.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1366470.00

Lorry No:

Bank Details:

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

Thirteen Lac Sixty Six Thousand Four Hundred Seventy 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