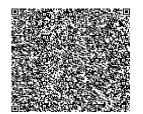


NAVKAR TRADERS

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

21743

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20046

Invoice Date: 06/02/2025

State: Maharashtra

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/02/2025

Place Of Supply: **SURAT GUJARAT**

Buver.

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS HOUSE 1ST FLOORUNAPANI ROAD DELHI

BIATO, 9377770090,9377771008

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

State Code: Pan No: AVEPS5938C

FSSAI No:

TAN No:

AHMD05632E

Mill Name: **BCHHATRAPATI**

FSSAI No:

RefBy **NAVJOTAGENCY**

Dispatched From: BCHHATRAPATI

Consigned To,

NAVJYOT AGENCY

SUGAR MERCHANT AND COMMISSION AGENT4 BUSSINESS

HOUSE 1ST FLOORUNAPANI ROAD DELHI GAT

ShipTo. 9377770090,937

City: SURAT State: GUJARAT

GST: 24AVEPS5938C1ZJ

AVEPS5938C State Code: 24 Pan No:

FSSAI No:

TAN No: AHMD05632E

Driver No:

Lorry No: MH42BF8576

24-25 SURAT

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3735.00	1680750.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1680750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281904544711			IGS	ST:	5.00	84037.50
EwayBill ValidDate: 09/02/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	2c35350f8dbf55cf238b2	33fa6ddce	Oth	er Expense:		0.00	
	a3e6830c3fac1be95542		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	ınd Off:		0.50
ACK:	122525205108988			Tota	al Amount:		1,764,788.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1764788.00

Bank Details:

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

Seventeen Lac Sixty Four Thousand Seven Hundred Eighty 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