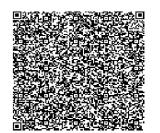


NAVKAR TRADERS

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



23838

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-21984

Invoice Date: 04/03/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 04/03/2025

Place Of Supply: **SURAT GUJARAT**

Buver.

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL

BillTo, 9426846317

City: SURAT State: **GUJARAT**

GST: 24ADIPS9301B1ZT

State Code: Pan No: ADIPS9301B 24

FSSAI No:

TAN No: SRTS13378B Consigned To,

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

Season:

24-25

OFFICE, PAL

ShipTo. 9426846317

City: SURAT State: **GUJARAT**

GST: 24ADIPS9301B1ZT

ADIPS9301B State Code: 24 Pan No:

FSSAI No:

TAN No: SRTS13378B

Mill Name: **PSHAHDA** Driver No:

FSSAI No:

PADMAWATITRADERS RefBy

Dispatched From: PSHAHDA Lorry No: GJ17XX5340 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3850.00	577500.00
Sale Rate:	3850.00 + 0.00 Commis	sion		Fre	eight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		577500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291919983580			IGS	ST:	5.00	28875.00
EwayBill Validl	Date: 07/03/2025			Rat	e Diff:/Qntl:		0.00
Elnvoice No: f	f6b766cfa3cb7041853cc72a2c35a208f188cb010469	Oth	er Expense:		0.00		
	ce1c20863b26c6fc3c04	7	305010100	Rou	und Off:		0.00
ACK:	122525595333531			Tota	al Amount:		606,375.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		606375.00

Bank Details:

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

Six Lac Six Thousand Three Hundred Seventy Five 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory