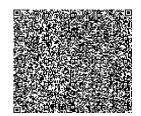


NAVKAR TRADERS

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	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

SB2024-25-13514

Invoice Date: 19/11/2024

Maharashtra

Do No: 14948

State Code: 27 Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

19/11/2024

SURAT

Road

GUJARAT

Buver.

State:

Invoice No:

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

ROAD DELHI GATE BillTo.

9426633749

State:

GUJARAT

GST: 24ACGPN0101K2Z2

State Code:

City: SURAT

24

Pan No: ACGPN0101K

FSSAI No:

SRTR10554F

Consigned To,

SUKUN SUGAR AGENCY

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

27AABHJ9303C1ZM

DELHI GATE

ShipTo. 9426633749

City: SURAT State:

GST: 24ACGPN0101K2Z2

State Code: 24

ACGPN0101K Pan No:

FSSAI No:

TAN No: SRTR10554F

Mill Name: NAAYAN Driver No:

FSSAI No:

TAN No:

RefBy SUKUNSUGAR

Dispatched From: NAAYAN

Lorry No:

RJ19GJ2777

Season:

GUJARAT

23-24 SURAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3520.00 1232000 00 700 Sale Rate: 3520.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1232000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251861176533 **Eway Bill No:** IGST: 5.00 61600.00 EwayBill ValidDate: 20-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 405a9abcbab031e7f8a4410980758ed9e00c1cba9c Round Off: 0.00 8e71ea7c0c6439ec2da75c ACK: 122424046419186 **Total Amount:** 1,293,600.00 TCS %: 0.000 0.00 1293600.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ninty Three Thousand Six Hundred Only.

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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory