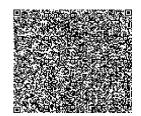


NAVKAR TRADERS

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

12866

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-11608

Invoice Date: 17/10/2024

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

17/10/2024

Place Of Supply: **SURAT GUJARAT**

Buver.

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

ROAD DELHI GATE

BillTo. 9426633749

City: SURAT State:

GST: 24ACGPN0101K2Z2

State Code:

24

Pan No: ACGPN0101K

FSSAI No:

TAN No: SRTR10554F Consigned To,

Date Of Supply:

SUKUN SUGAR AGENCY

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

DELHI GATE

ShipTo. 9426633749

City: SURAT State: **GUJARAT**

GST: 24ACGPN0101K2Z2

State Code: 24

ACGPN0101K Pan No:

FSSAI No:

TAN No: SRTR10554F

Mill Name: NAAYAN Driver No:

GUJARAT

FSSAI No:

RefBy SUKUNSUGAR

Season:

23-24

Dispatched From: NAAYAN Lorry No: GJ18BT2577 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3605.00	1081500.00
Sale Rate:	3605.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1081500.00
			CG	ST:	0.00	0.00	
			SG	ST:	0.00	0.00	
Eway Bill No:	281844374281			IGS	ST:	5.00	54075.00
EwayBill Valid	Date: 18-10-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 44a14503fdc0ea05f1904	l9ch840h090e7a5	51e029f6c	Oth	er Expense:		0.00	
0d3844d8c41e6d21a112			710020100	Rou	ınd Off:		0.00
ACK : 122423584030251			Tota	al Amount:		1,135,575.00	
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1135575.00

Bank Details:

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

Eleven Lac Thirty Five Thousand Five 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory