

## **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 INVOICE**

Reverse Charge:

**SUKUN SUGAR AGENCY** 

GST: 24ACGPN0101K2Z2

ROAD DELHI GATE

Invoice No: SB2024-25-15980

Invoice Date: 26/12/2024

State: Maharashtra

9426633749

24

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

State:

**GUJARAT** 

Pan No: ACGPN0101K

Do No: 17654

Place Of Supply: State Code: 27

**SUKUN SUGAR AGENCY** 

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

27AABHJ9303C1ZM

**DELHI GATE** 

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

ShipTo. 9426633749

City: SURAT State: **GUJARAT** 

Road

**SURAT** 

26/12/2024

GST: 24ACGPN0101K2Z2

Driver No:

ACGPN0101K State Code: 24 Pan No:

FSSAI No:

TAN No: TAN No: SRTR10554F SRTR10554F

Mill Name: **ASADGURU** 

FSSAI No:

Buver.

BillTo.

City: SURAT

State Code:

FSSAI No:

RefBy SUKUNSUGAR

Dispatched From: **ASADGURU**  Lorry No: GJ15YY7583 Season:

24-25 SURAT

**GUJARAT** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3365.00 504750 00 300 Sale Rate: 3365.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 504750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271881269116 **Eway Bill No:** IGST: 5.00 25237.50 EwayBill ValidDate: 30-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5bb53d92bc63d3a36e6133d118f4c9f90ea47a5187d Round Off: 0.50 e8786799f572007b8ded4 ACK: 122424576511495 **Total Amount:** 529,988.00 TCS %: 0.000 0.00 529988.00 TCS Net Payable:

Bank Details:

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

Five Lac Twenty Nine Thousand Nine Hundred Eighty Eight 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**