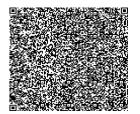


NAVKAR TRADERS

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	n	
IAA	114 A	•	_

Reverse Charge:

SB2024-25-11279

Invoice Date: 14/10/2024

Maharashtra

Do No:

12525

State Code: 27 Transport Mode: Road

Our GST Number:

Consigned To,

DELHI GATE

City: SURAT

ShipTo.

Date Of Supply: 14/10/2024

Place Of Supply:

SUKUN SUGAR AGENCY

GST: 24ACGPN0101K2Z2

24

SURAT

GUJARAT

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

State:

Pan No:

9426633749

SRTR10554F

27AABHJ9303C1ZM

Buver.

State:

Invoice No:

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

ROAD DELHI GATE BillTo.

9426633749

GUJARAT

GST: 24ACGPN0101K2Z2

State Code:

City: SURAT

24

Pan No: ACGPN0101K

FSSAI No:

TAN No: SRTR10554F

State:

State Code: FSSAI No:

TAN No:

Mill Name: NAAYAN Driver No:

FSSAI No:

RefBy SUKUNSUGAR

Dispatched From: NAAYAN

Lorry No: GJ06BT8596 Season:

GUJARAT

ACGPN0101K

23-24 SURAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3615.00 1084500.00 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1084500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281842572931 IGST: 5.00 54225.00 EwayBill ValidDate: 15-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 113c7cbc4f0be65b33dcf5a44b0b11c277bed370780 Round Off: 0.00 5a8a83053c6a2b33bbfcf ACK: 122423538953034 **Total Amount:** 1,138,725.00 TCS %: 0.000 0.00 1138725.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Eight Thousand Seven Hundred Twenty Five 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory