



NAVKAAR 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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-20784	Transport Mode: Road
Invoice Date: 17/02/2025 Do No: 22511	Date Of Supply: 17/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, T S V SUGAR MARKETING BELGIUM TOWER 514 5TH FLOOR OPP LINEAR BUS STAND RING ROAD BillTo, City: SURAT State: GUJARAT GST: 24AARFT4999E1ZI State Code: 24 Pan No: AARFT4999E FSSAI No : TAN No : SRTT03470F	Consigned To, T S V SUGAR MARKETING BELGIUM TOWER 514 5TH FLOOR OPP LINEAR BUS STAND RING ROAD ShipTo, City: SURAT State: GUJARAT GST: 24AARFT4999E1ZI State Code: 24 Pan No: AARFT4999E FSSAI No : TAN No : SRTT03470F

Mill Name: SPARNER

Driver No:

FSSAI No :

RefBy TARAENTER

Season: 24/25

Dispatched From: SPARNER

Lorry No: RJ27GD4867

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3765.00	414150.00
Sale Rate:	3760.00 + 5.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	414150.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241910601446						IGST:	5.00
EwayBill ValidDate: 19/02/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 174500ln4fd31a01d37a555295eb2a15bf78707614d						Other Expense:	0.00
7d448762c229bf63f4ac7604d1c8f						Round Off:	0.50
ACK: 122525353605984						Total Amount:	434,858.00
						TCS %:	0.000
						TCS Net Payable:	434858.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Four Lac Thirty Four Thousand Eight Hundred Fifty Eight Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory