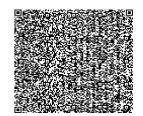


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-17390

Invoice Date: 11/01/2025

State: Maharashtra

Transport Mode: 19157

Road

Date Of Supply:

Consigned To,

DELHI GATE

ShipTo.

Our GST Number:

11/01/2025

Place Of Supply:

SUKUN SUGAR AGENCY

SURAT

9426633749

27AABHJ9303C1ZM

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

GUJARAT

Buver.

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:

TAN No:

SRTR10554F

Do No:

State Code:

City: SURAT

State: **GUJARAT**

GST: 24ACGPN0101K2Z2

State Code: 24

ACGPN0101K Pan No:

FSSAI No:

TAN No: SRTR10554F

Mill Name: FSSAI No:

NJAIBHAVANI

Driver No:

Season: 24/25

RefBy

SUKUNSUGAR

Dispatched From: NJAIBHAVANI Lorry No:

MH18BZ7450

SURAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3453.00 172650 00 100 Sale Rate: 3453.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 172650.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251889844951 IGST: 5.00 8632.50 EwayBill ValidDate: 14/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9c0104d5bd3a34e039740ce6ad8f6642fac0389e622 Round Off: 0.50 80c2b928bb69c6fe77f4e ACK: 122524820944748 **Total Amount:** 181,283.00 TCS %: 0.000 0.00 181283.00 TCS Net Payable:

Bank Details:

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

One Lac Eighty One Thousand Two Hundred Eighty Three 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