

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	INIX		\sim E
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Reverse Charge:

SB2024-25-11464

Invoice Date:

15/10/2024

Maharashtra

State Code:

Do No:

Transport Mode: 12690

Date Of Supply:

Our GST Number:

15/10/2024

SURAT

Road

GUJARAT

State: Buver.

Invoice No:

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

ROAD DELHI GATE BillTo,

9426633749

State: **GUJARAT**

City: SURAT GST: 24ACGPN0101K2Z2

State Code:

24

Pan No: ACGPN0101K

SRTR10554F

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

Dispatched From: NAAYAN

SUKUNSUGAR

Place Of Supply: Consigned To,

SUKUN SUGAR AGENCY

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

27AABHJ9303C1ZM

DELHI GATE

FSSAI No:

TAN No:

Lorry No:

ShipTo. 9426633749

City: SURAT State: GUJARAT

GST: 24ACGPN0101K2Z2

State Code:

24

Pan No: ACGPN0101K

SRTR10554F

Driver No:

RJ04GB1049

Season: SURAT

23-24

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3605.00	468650.00
Sale Rate:	3605.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		468650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241843249540			IGS	T:	5.00	23432.50
EwayBill ValidD	Date: 16-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 9c923efd5a385b98abbd ea40110b85629920670a		4e339d8305870f7	74c7142c6	Othe	er Expense:		0.00
			10111200	Rou	nd Off:		0.50
ACK:	122423556178859			Tota	I Amount:		492,083.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		492083.00
Bank Details:							

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

Four Lac Ninty Two Thousand Eighty Three 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory