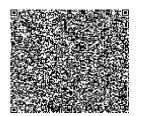


## **NAVKAR TRADERS**

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

12521

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-11287

Invoice Date: 14/10/2024

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

14/10/2024

Place Of Supply: **SURAT** 

**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 Consigned To,

**SUKUN SUGAR AGENCY** 

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

**DELHI GATE** 

ShipTo. 9426633749

City: SURAT State: **GUJARAT** 

GST: 24ACGPN0101K2Z2

State Code: 24

Driver No:

ACGPN0101K Pan No:

FSSAI No:

TAN No: SRTR10554F

Mill Name: NAAYAN

FSSAI No:

**SUKUNSUGAR** RefBy

Season:

23-24

Dispatched From: NAAYAN Lorry No: SURAT GJ17XX5340

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3615.00	361500.00
Sale Rate:	3615.00 + 0.00 Commission			Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		361500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231842578471			IGS	T:	5.00	18075.00
EwayBill Valid	Date: 15-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d9655e685ddc018cef73c1918a376695e42c034ced9	Othe	er Expense:		0.00		
0eea8a40a3613a24dc9			2000 10000	Rou	nd Off:		0.00
<b>ACK</b> : 1	122423539083572			Tota	I Amount:		379,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		379575.00

**Bank Details:** 

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

Three Lac Seventy Nine Thousand Five Hundred Seventy Five 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**