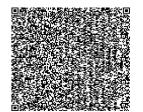


NAVKAR TRADERS

Do No:

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

12629

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

DELHI GATE

City: SURAT

ShipTo.

SUKUN SUGAR AGENCY

Reverse Charge:

Invoice No: SB2024-25-11410

Invoice Date: 15/10/2024

State: Maharashtra State Code:

Buver.

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

State:

ROAD DELHI GATE

BillTo. 9426633749

City: SURAT

GST: 24ACGPN0101K2Z2

State Code:

24

FSSAI No:

TAN No: SRTR10554F

Pan No: ACGPN0101K

GUJARAT

FSSAI No: TAN No:

State Code:

GST: 24ACGPN0101K2Z2

24

Driver No:

Mill Name: NAAYAN FSSAI No:

RefBy

SUKUNSUGAR

Dispatched From: NAAYAN

Lorry No: GJ12BY3010 Season:

GUJARAT

ACGPN0101K

27AABHJ9303C1ZM

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

State:

Pan No:

9426633749

SRTR10554F

Road

SURAT

15/10/2024

SURAT

23-24

GUJARAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3605.00 1081500.00 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1081500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291843132188 IGST: 5.00 54075.00 EwayBill ValidDate: 16-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cc5a164ff2bb09c136a49e819f5217894fcabd00ad75 Round Off: 0.00 1a57954b47c431cacf81 ACK: 122423553193398 **Total Amount:** 1,135,575.00 TCS %: 0.000 0.00 1135575.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Five Thousand Five Hundred Seventy 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory