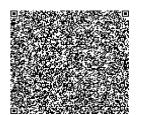


NAVKAR TRADERS

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

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge: Invoice No:

SB2024-25-11734

Invoice Date: 19/10/2024

Maharashtra

Do No: State Code: 12995

27

Transport Mode: Date Of Supply:

Consigned To,

DELHI GATE

City: SURAT

ShipTo.

Our GST Number:

Road 19/10/2024

Place Of Supply:

SUKUN SUGAR AGENCY

GST: 24ACGPN0101K2Z2

24

SURAT

9426633749

GUJARAT

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

State:

Pan No:

27AABHJ9303C1ZM

State: Buver.

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

ROAD DELHI GATE BillTo.

9426633749

City: SURAT State:

GST: 24ACGPN0101K2Z2

NAAYAN

Pan No: ACGPN0101K 24

State Code: FSSAI No:

TAN No: SRTR10554F

GUJARAT

State Code:

TAN No:

FSSAI No:

SRTR10554F

Driver No:

Mill Name: FSSAI No:

RefBy SUKUNSUGAR

Dispatched From: NAAYAN

Lorry No:

MH39E5285

Season:

GUJARAT

23-24

SURAT

ACGPN0101K

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 110.00 50 3605.00 396550 00 220 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 396550.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291845547939 **Eway Bill No:** IGST: 5.00 19827.50 EwayBill ValidDate: 20-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ef8bef0d91e2723d611ec359a270e286ed77d5f17b4 Round Off: 0.50 de707dfa4e2bda53c9c8a ACK: 122423612630370 **Total Amount:** 416,378.00 TCS %: 0.000 0.00 416378.00 TCS Net Payable:

Bank Details:

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

Four Lac Sixteen Thousand Three Hundred Seventy Eight 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