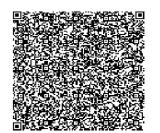


NAVKAR TRADERS

GUJARAT

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 INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22859 Road Invoice Date: 17/03/2025 Do No: Date Of Supply: 17/03/2025 24815 Place Of Supply: State: Maharashtra State Code: **SURAT GUJARAT** 27

Buver.

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW

RTO OFFICE, PAL BillTo,

9426846317

City: SURAT State:

GST: 24ADIPS9301B1ZT

State Code: Pan No: ADIPS9301B 24

FSSAI No:

TAN No:

SRTS13378B

Mill Name: FSSAI No:

RefBy SKSUGAR

Dispatched From: ANEERABHIMA

ANEERABHIMA

S K SUGAR SUPPLIERS

MARVELLA BUSINESS HUB 328,3RD FLOOR OPP NEW RTO

OFFICE, PAL

Consigned To,

ShipTo. 9426846317

City: SURAT State: **GUJARAT**

GST: 24ADIPS9301B1ZT

ADIPS9301B State Code: 24 Pan No:

FSSAI No:

TAN No: SRTS13378B

> 6378443423 Driver No:

Season: 24/25 Lorry No: **RJ26GA2101** SURAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3766.00	1318100.00
Sale Rate:	e Rate: 3760.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	cable Amount:		1318100.00
				cg	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	241926883236			IGS	ST:	5.00	65905.00
EwayBill ValidDate: 20/03/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	5fa830bd94b3941b83ef1519f6cb1f75fc3e83909b7df f1aa20b4e8d7a196948			Oth	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122525774181557			Tot	al Amount:		1,384,005.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1384005.00

Bank Details:

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

Thirteen Lac Eighty Four Thousand 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory