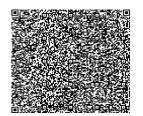


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-11494

Invoice Date:

Invoice No:

16/10/2024

Maharashtra

Do No: 12718

State Code: 27 Transport Mode:

Consigned To,

DELHI GATE

City: SURAT

State Code:

ShipTo.

Our GST Number:

Date Of Supply:

SUKUN SUGAR AGENCY

GST: 24ACGPN0101K2Z2

24

Place Of Supply:

16/10/2024

27AABHJ9303C1ZM

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

State: GUJARAT

Pan No: ACGPN0101K

SURAT

Road

GUJARAT

State: Buver.

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

ROAD DELHI GATE BillTo,

9426633749

City: SURAT

State: **GUJARAT**

GST: 24ACGPN0101K2Z2

State Code:

24

Pan No: ACGPN0101K

FSSAI No:

TAN No:

SRTR10554F

NAAYAN

FSSAI No:

TAN No:

SRTR10554F

9426633749

Driver No:

Mill Name: FSSAI No:

RefBy

SUKUNSUGAR

Dispatched From: NAAYAN

Season:

23-24

| Dispatched From: | NAAYAN | | Lorry No: | MH04GR7505 | | To: SURAT | |
|--------------------------------|--|----------|-----------------|-------------|------------------|------------------|------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 97.00 | 50 | 194 | 3605.00 | 349685.00 |
| Sale Rate: | 3605.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | Taxable Amount: | | | 349685.00 | |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231843612215 | | | IGS | T: | 5.00 | 17484.25 |
| EwayBill ValidDate: 17-10-2024 | | | | Rate | Rate Diff:/Qntl: | | |
| Elnvoice No: | ec19e029502c30a46c3d034ad1d3aae5c00a514827 | | | Othe | er Expense: | | 0.00 |
| | 626239aedc764656a462 | | | Rou | nd Off: | | -0.25 |
| ACK: | 122423565134644 | | | Tota | I Amount: | | 367,169.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 367169.00 |
| | | | | | | | |

Bank Details:

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

Three Lac Sixty Seven Thousand One Hundred Sixty Nine 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory