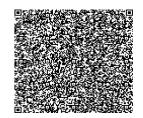


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-15925

Invoice Date: 25/12/2024

State: Maharashtra

Do No:

17636 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

**DELHI GATE** 

City: SURAT

ShipTo.

Our GST Number:

Place Of Supply:

**SUKUN SUGAR AGENCY** 

GST: 24ACGPN0101K2Z2

24

**SURAT** 

Road

25/12/2024

9426633749

SRTR10554F

**GUJARAT** 

27AABHJ9303C1ZM

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

State:

Pan No:

Buver.

**SUKUN SUGAR AGENCY** 

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

ROAD DELHI GATE BillTo.

9426633749

State: **GUJARAT** 

GST: 24ACGPN0101K2Z2

State Code:

24

**ASADGURU** 

Pan No: ACGPN0101K

FSSAI No:

City: SURAT

TAN No: SRTR10554F

FSSAI No: TAN No:

State Code:

Mill Name:

FSSAI No:

RefBy SUKUNSUGAR

Dispatched From: ASADGURU

Lorry No:

GJ03AZ5272

Driver No:

Season:

**GUJARAT** 

ACGPN0101K

24/25

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3430.00	171500.00
Sale Rate: Grade:	3430.00 + 0.00 Commission M2/30				ight: able Amount:		0.00 171500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill Validi	231880881977 Date: 29-12-2024			IGS Rate	T: Diff:/Qntl:	5.00	8575.00 0.00
Elnvoice No: 8ad042d067cdcfb45829c189b88a3f8c7f1a3b72b62			Othe	er Expense:		0.00	
Ziiivoloo ito.	692dfbee06116e80d1533			Rou	nd Off:		0.00
ACK:	122424567306165			Tota	I Amount:		180,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		180075.00

**Bank Details:** 

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

One Lac Eighty Thousand 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**