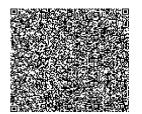


NAVKAR TRADERS

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:

SB2024-25-13738

Invoice Date: 24/11/2024

Maharashtra

Do No:

15156 State Code: 27

Date Of Supply:

Consigned To,

DELHI GATE

City: SURAT

ShipTo.

Place Of Supply:

Our GST Number:

Transport Mode:

SUKUN SUGAR AGENCY

GST: 24ACGPN0101K2Z2

24

24/11/2024

SURAT

Road

GUJARAT

State: GUJARAT

Pan No: ACGPN0101K

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

27AABHJ9303C1ZM

State: Buver.

Invoice No:

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

ROAD DELHI GATE BillTo,

9426633749

GUJARAT

GST: 24ACGPN0101K2Z2 State Code:

City: SURAT

24

BBARAMATI

FSSAI No:

TAN No: SRTR10554F

State:

Pan No: ACGPN0101K

FSSAI No:

State Code:

TAN No:

SRTR10554F

9426633749

Driver No:

Mill Name: FSSAI No:

RefBy

SUKUNSUGAR

Dispatched From: BBARAMATI

Lorry No:

MH12UM7929

Season:

23/24

SURAT

			2011 / 110.	WII 1 1 2 O WI 7 3 2 3			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3485.00	1080350.00
Sale Rate:	3485.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1080350.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281863520232			IGS	ST:	5.00	54017.50
EwayBill ValidDate: 27-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d8d83736974d0f0c47b335408d1fc8cb111f02ba57da			Oth	er Expense:		0.00
	89c7dcbd3c589327f723	1102540144	Rou	ınd Off:		0.50	
ACK:	122424107412491			Tota	al Amount:		1,134,368.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1134368.00
					•		

Bank Details:

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

Eleven Lac Thirty Four Thousand Three Hundred Sixty Eight 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