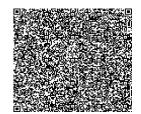


NAVKAR TRADERS

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:

SB2024-25-11819

Invoice Date: 21/10/2024

State: Maharashtra

Do No: State Code: 13107

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

DELHI GATE

City: SURAT

ShipTo.

Road

Place Of Supply:

SUKUN SUGAR AGENCY

21/10/2024

SURAT

9426633749

SRTR10554F

27AABHJ9303C1ZM

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

State: GUJARAT

Pan No: ACGPN0101K

GUJARAT

Buver.

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

ROAD DELHI GATE BillTo,

9426633749

State:

GST: 24ACGPN0101K2Z2

State Code:

City: SURAT

24

FSSAI No:

TAN No:

SRTR10554F

Pan No: ACGPN0101K

GUJARAT

FSSAI No:

State Code:

TAN No:

Driver No:

GST: 24ACGPN0101K2Z2

24

Mill Name: NAAYAN

FSSAI No:

SUKUNSUGAR RefBy

Dispatched From: NAAYAN

Lorry No:

MH18M8933

Season:

To:

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3605.00	396550.00
Sale Rate: 36	05.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: St	SUPER S/30 (S1)			Taxable Amount:			396550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 20	1846535501			IGS	T:	5.00	19827.50
EwayBill ValidDate: 22-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: ffc5f790be712587e6a1f76fe1318f6d4e6b953ba9ad2				Othe	er Expense:		0.00
	3424474d04c18213f	0101010100100000	700D4044Z	Rou	nd Off:		0.50
ACK : 12	2423636969241			Tota	I Amount:		416,378.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		416378.00

Bank Details:

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

Four Lac Sixteen Thousand Three Hundred Seventy 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