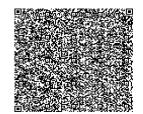


NAVKAR TRADERS

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

7668

27

TAX INVOICE

Reverse Charge:

SB2024-25-6875

09/08/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road 09/08/2024

Date Of Supply: Place Of Supply:

SURAT

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

ROAD DELHI GATE BillTo.

9426633749

State: **GUJARAT**

GST: 24ACGPN0101K2Z2

State Code:

24

Pan No: ACGPN0101K

FSSAI No:

City: SURAT

TAN No: SRTR10554F Consigned To,

SUKUN SUGAR AGENCY

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

27AABHJ9303C1ZM

DELHI GATE

ShipTo. 9426633749

City: SURAT State: **GUJARAT**

GST: 24ACGPN0101K2Z2

State Code: 24

Driver No:

ACGPN0101K Pan No:

FSSAI No:

TAN No: SRTR10554F

Mill Name: **PDAUND**

FSSAI No:

RefBy SUKUNSUGAR

Season:

23-24

Dispatched From: PDAUND Lorry No: GJ10TT8089 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3695.00	221700.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			221700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261807644703			IGS	T:	5.00	11085.00
EwayBill ValidDate: 12-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	01ade88cef1878c76c1cec5391210077e2496baafcc 9d34a6c1ed96082445704			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422586304425			Tota	I Amount:		232,785.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		232785.00

Bank Details:

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

Two Lac Thirty Two Thousand Seven Hundred Eighty 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