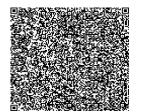


NAVKAR TRADERS

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

12863

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-11642

Invoice No: Invoice Date:

17/10/2024

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 17/10/2024

Place Of Supply:

Our GST Number:

SURAT

GUJARAT

State: 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

NAAYAN

Pan No: ACGPN0101K

GUJARAT

FSSAI No:

SRTR10554F

TAN No:

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

Pan No: ACGPN0101K

FSSAI No:

TAN No: SRTR10554F

Driver No:

Mill Name: FSSAI No:

RefBy

SUKUNSUGAR

Dispatched From: NAAYAN

Lorry No:

MH18BG3396

Season:

23-24 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3605.00	901250.00
Sale Rate:	3605.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/3	SUPER S/30 (S1)			Taxa	able Amount:		901250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261844543249			IGS	T:	5.00	45062.50
EwayBill ValidD	Date: 18-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	6abe86a24792665dd66135e78fba734bb053fcf766c	Othe	er Expense:		0.00		
		4e3c4a6d159b33c86a0a	Rou	Round Off:			
ACK:	122423588230123			Tota	I Amount:		946,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		946313.00

Bank Details:

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

Nine Lac Fourty Six Thousand Three Hundred Thirteen 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