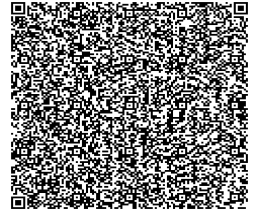




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-16860	Transport Mode: Road
Invoice Date: 06/01/2025 Do No: 18556	Date Of Supply: 06/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, SUKUN SUGAR AGENCY BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING ROAD DELHI GATE BillTo, 9426633749 City: SURAT State: GUJARAT GST: 24ACGPN0101K2Z2 State Code: 24 Pan No: ACGPN0101K FSSAI No : TAN No : SRTR10554F	Consigned To, SUKUN SUGAR AGENCY BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING ROAD DELHI GATE ShipTo, 9426633749 City: SURAT State: GUJARAT GST: 24ACGPN0101K2Z2 State Code: 24 Pan No: ACGPN0101K FSSAI No : TAN No : SRTR10554F

Mill Name: NJAIBHAVANI

Driver No:

FSSAI No :

RefBy SUKUNSUGAR

Season: 24/25

Dispatched From: NJAIBHAVANI

Lorry No: MH23AU5090

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3453.00	1450260.00

Sale Rate: 3453.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1450260.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 211886901567

IGST: 5.00 72513.00

EwayBill ValidDate: 09-01-2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 1edcd24b2cbc91e000767bde048cba1f5003e0ca61c
d3eb4b99a08787af3e229

Other Expense: 0.00

ACK: 122524738816267

Round Off: 0.00

Total Amount: 1,522,773.00

TCS %: 0.000 0.00

TCS Net Payable: 1522773.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Fifteen Lac Twenty Two Thousand Seven Hundred Seventy Three Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory