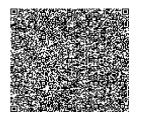


## **NAVKAR TRADERS**

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	INV	O	ICE

Reverse Charge:

SB2024-25-11495

Invoice Date: 16/10/2024

State: Maharashtra

Do No: 12721

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

**SUKUN SUGAR AGENCY** 

GST: 24ACGPN0101K2Z2

Our GST Number:

Consigned To,

**DELHI GATE** 

City: SURAT

ShipTo.

Date Of Supply: 16/10/2024

Place Of Supply: **SURAT GUJARAT** 

9426633749

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

State:

Pan No:

Buver.

Invoice No:

**SUKUN SUGAR AGENCY** 

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

ROAD DELHI GATE BillTo.

9426633749

City: SURAT

GST: 24ACGPN0101K2Z2

State Code:

24

Pan No: ACGPN0101K

FSSAI No:

TAN No: SRTR10554F

NAAYAN

State: **GUJARAT** 

State Code: 24 FSSAI No:

TAN No: SRTR10554F

Driver No:

Mill Name:

FSSAI No:

RefBy SUKUNSUGAR

Lorry No:

MH04GR7505

Season:

**GUJARAT** 

ACGPN0101K

23-24

Dispatched From: NAAYAN SURAT **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 103.00 50 3605.00 371315.00 206 Sale Rate: 3605.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 371315.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211843612826 IGST: 5.00 18565.75 EwayBill ValidDate: 17-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b0dda66085d052d5c3da614acb76f8b204578fa8ffee Round Off: 0.25 7cca123874cf299a7ea5 ACK: 122423565152251 **Total Amount:** 389,881.00 TCS %: 0.000 0.00 389881.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Nine Thousand Eight Hundred Eighty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**