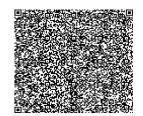


NAVKAR TRADERS

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

21112

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-19447

30/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

DELHI GATE

ShipTo.

Place Of Supply:

24

30/01/2025 **SURAT**

27AABHJ9303C1ZM

GUJARAT

State: Buver.

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:

City: SURAT

24

ASADASHIV

Pan No: ACGPN0101K

FSSAI No:

TAN No: SRTR10554F

City: SURAT

SUKUN SUGAR AGENCY

State: GUJARAT GST: 24ACGPN0101K2Z2

SRTR10554F

9426633749

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

Pan No: ACGPN0101K

State Code: FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy SUKUNSUGAR

Dispatched From: ASADASHIV

Lorry No:

MP10H7786

Season:

To:

24-25

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3670.00	1101000.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1101000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231900447042			IGS	T:	5.00	55050.00
EwayBill ValidDate: 03/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eed4a1bea38477094642a21f5d4f100567545679e75 0f852f5aaafa92a402bdc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525082916852			Tota	I Amount:		1,156,050.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1156050.00

Bank Details:

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

Eleven Lac Fifty Six Thousand Fifty 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