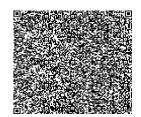


NAVKAR TRADERS

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

12477

27

TAX	INIV	n	
IAA	114 A	•	_

Reverse Charge:

Invoice No: SB2024-25-11301

Invoice Date: 14/10/2024

State: Maharashtra

Buver.

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

ROAD DELHI GATE

BillTo, 9426633749

City: SURAT State:

GST: 24ACGPN0101K2Z2

State Code:

Pan No: ACGPN0101K 24

FSSAI No:

TAN No:

SRTR10554F

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SUKUN SUGAR AGENCY

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

27AABHJ9303C1ZM

DELHI GATE

ShipTo. 9426633749

City: SURAT State: GUJARAT

Road

SURAT

14/10/2024

GST: 24ACGPN0101K2Z2

Pan No: ACGPN0101K State Code: 24

FSSAI No:

TAN No: SRTR10554F

Mill Name: NAAYAN Driver No:

GUJARAT

Do No:

State Code:

FSSAI No:

SUKUNSUGAR RefBy

Dispatched From: NAAYAN

Lorry No:

RJ04GB6072

Season:

23-24

GUJARAT

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3615.00	1446000.00
Sale Rate:	3615.00 + 0.00 Commission			Frei	ight:		0.00
Grade: SUPER S/30 (S1)				Taxa	Taxable Amount:		1446000.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201842604610			IGS [.]	Т:	5.00	72300.00
EwayBill ValidD	ate: 15-10-2024				Diff:/Qntl:		0.00
Elnvoice No: 6019bcb484ebe530868861745109c22d06feca2fbd		Sfeca2fhd0	Othe	er Expense:		0.00	
	db33f451402045cbbf943		//COULIDGO	Rou	nd Off:		0.00
ACK: 1224235397226	122423539722848			Tota	l Amount:		1,518,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1518300.00

Bank Details:

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

Fifteen Lac Eighteen Thousand Three Hundred 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