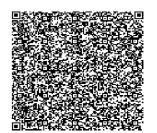


## **NAVKAR TRADERS**

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 INVOICE** Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2024-25-20596 Transport Mode: Road Invoice Date: 14/02/2025 Do No: Date Of Supply: 14/02/2025 22345 Place Of Supply: State: Maharashtra **SURAT GUJARAT** State Code: 27

Buyer,

**SUKUN SUGAR AGENCY** 

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING

ROAD DELHI GATE BillTo, 9426633749

Diii 10, **3420033743** 

City: SURAT State: GUJARAT

GST: 24ACGPN0101K2Z2

State Code: 24 Pan No: ACGPN0101K

FSSAI No:

TAN No: SRTR10554F

Mill Name: ASHRIPUR FSSAI No :

D-fD.

RefBy SUKUNSUGAR

Dispatched From: ASHRIPUR

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

Driver No:

Lorry No:

MH16CD3203

Season:

: 24/25 SURAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 305.00 50 610 3770.00 1149850.00 Sale Rate: 3770.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1149850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271908967205 **Eway Bill No:** IGST: 5.00 57492.50 EwayBill ValidDate: 17/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 87df762d455c265db63a809df2e190e20b3f84b52be Round Off: 0.50 5a956a73c9afa17887a9f ACK: 122525317171090 **Total Amount:** 1,207,343.00 TCS %: 0.000 0.00 1207343.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Seven Thousand Three Hundred Fourty 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 NAVKAR TRADERS

mfain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**