



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23696	Transport Mode:	Road
Invoice Date:	28/03/2025	Date Of Supply:	28/03/2025
DO No:	25740	Place Of Supply:	SURAT
State:	MAHARASHTRA	State:	GUJARAT
State Code:	27		
Buyer, YOGESHWAR SUGAR AGENCY 304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA, Gujarat, 395017		Consigned To, YOGESHWAR SUGAR AGENCY 304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA, GUJARAT 395017	
Bill To:	8530272780	Ship To,	8530272780
City:	SURAT	City:	SURAT
State:	Gujarat	State:	GUJARAT
Gst NO:	24BTXPM1834M1Z1	Gst NO:	24BTXPM1834M1Z1
State Code:	24	State Code:	24
PAN No:	BTXPM1834M	PAN No:	BTXPM1834M
FSSAI No:		FSSAI No:	
TAN No:	SRTY00597C	TAN No:	SRTY00597C

Mill Name:AINDAPUR
FSSAI No:INDRASUGAR@YAHOO.COM
Ref By: YOGESHWARSUGAR
Dispatched From:AINDAPUR

Season:23-24
Lorry No:MH12PQ4516

Driver No:
To:SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3750.00	1200000

Sale Rate:	3745.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		1200000.00
Eway Bill No:	221933807939	CGST:	0.00	0.00
EwayBill ValidDat	31/03/2025	SGST:	0.00	0.00
e:		IGST:	5.00	60000.00
eInvoice No:	8145d14ba4bb266cbc734a67e6ac9ce93d1689a169cef5c46bcd	Rate Diff:/Qntl:		0.00
Ack:	1f8a8cfebb6a	Other Expense:		0.00
	122525953981716	Round Off:		0.00
		Total Amount:		1260000.00
		TCS:	0.000	0.00
		TCS Net Payable:		1260000.00

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

Twelve Lakh Sixty Thousand Only.

Our Tan No: 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory