



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: | SB2024-25-17835 | Transport Mode: | Road |
| Invoice Date: | 14/01/2025 | Date Of Supply: | 14/01/2025 |
| DO No: | 19442 | 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:AINDRESHWAR
FSSAI No:
Ref By: YOGESHWARSUGAR
Dispatched From:AINDRESHWAR

Season:24-25
Lorry No:RJ15GA6477

Driver No:
To:SURAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 345.00 | 50 | 690 | 3445.00 | 1188525.00 |

| | | | | |
|---------------|---|------------------|-------|------------|
| Sale Rate: | 3445.00 + 0.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | ORD S/30 (S2) | Taxable Amount: | | 1188525.00 |
| Eway Bill No: | 201891196605 | CGST: | 0.00 | 0.00 |
| EwayBill | | SGST: | 0.00 | 0.00 |
| ValidDat | 18/01/2025 | IGST: | 5.00 | 59426.25 |
| e: | | Rate Diff:/Qntl: | | 0.00 |
| eInvoice No: | f3edd63e40ce184948627aec1be5781525868fdd12ad26b05dd1c | Other Expense: | | 0.00 |
| Ack: | e6fee647d6e | Round Off: | | -0.25 |
| | 122524853576244 | Total Amount: | | 1247951.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1247951.00 |

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Twelve Lakh Forty Seven Thousand Nine Hundred and Fifty One 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