



# 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:	SB2024-25-20477	Transport Mode:	Road
Invoice Date:	12/02/2025	Date Of Supply:	12/02/2025
DO No:	22186	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:MRNBHIMAPATAS  
FSSAI No:  
Ref By: YOGESHWARSUGAR  
Dispatched From:MRNBHIMAPATAS

Season:24-25  
Lorry No:MH12VB6159

Driver No:  
To:SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3755.00	1351800

Sale Rate:	3755.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1351800.00
Eway Bill No:	251907998862	CGST:	0.00	0.00
EwayBill ValidDat	15/02/2025	SGST:	0.00	0.00
e:		IGST:	5.00	67590.00
eInvoice No:	0b2585485f6d518cd583c2e7155a02bc6fe6857aaaff29b00cc9fa	Rate Diff./Qntl:		0.00
Ack:	2e6b151862	Other Expense:		0.00
	122525295396195	Round Off:		0.00
		Total Amount:		1419390.00
		TCS:	0.000	0.00
		TCS Net Payable:		1419390.00

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

Fourteen Lakh Nineteen Thousand Three Hundred and Ninety 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory