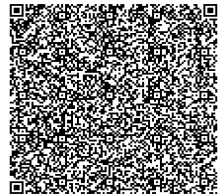




NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17605	Transport Mode: Road
Invoice Date: 24/01/2024 Do No: 19729	Date Of Supply: 24/01/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, YOGESHWAR SUGAR AGENCY 304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA BillTo, 8530272780 City: SURAT State: GUJARAT GST: 24BTXPM1834M1Z1 State Code: 24 Pan No: BTXPM1834M FSSAI No : TAN No : SRTY00597C	Consigned To, YOGESHWAR SUGAR AGENCY 304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA ShipTo, 8530272780 City: SURAT State: GUJARAT GST: 24BTXPM1834M1Z1 State Code: 24 Pan No: BTXPM1834M FSSAI No : TAN No : SRTY00597C

Mill Name: AKURAMDAS
FSSAI No :

Driver No:

RefBy YOGESHWARSUGAR

Season: 23/24

Dispatched From: AKURAMDAS

Lorry No: MH18BG3699

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,430.00	411,600.00
Sale Rate:	3430.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	241709151066						
EwayBill ValidDate:	28/01/2024						
EInvoice No:	a412f420f289a55e0a114f1ea22d167a4d6d2e3ec63 e747fa233e2c8c532eea4						
ACK:	122419884737990						
Freight:							0.00
Taxable Amount:							411,600.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	20,580.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							432,180.00
TCS %:						0.000	0.00
TCS Net Payable:							432,180.00

Bank Details:

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

Four Lac Thirty Two Thousand One Hundred Eighty 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory