

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-19355			Transport Mode:	Road						
Invoice Date:	18/02/2024	Do No:	21715	Date Of Supply:	18/02/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	SURAT	GUJARAT					

Buver.

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: ASADASHIV Driver No:

FSSAI No:

RefBy YOGESHWARSUGAR

Dispatched From: ASADASHIV

Lorry No: MH12KP5922

To: SURAT

23-24

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,375.00	843,750.00
Sale Rate:	3375.00 + 0.00 Commis	Fre	0.00				
Grade:	ORD S/30 (S2)			Tax	able Amount:		843,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201721520549			IGS	iT:	5.00	42,187.50
EwayBill Validl	Date: 22/02/2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b486ced7003186089d242	12c35cfccc1de81a	a51df41e3	Oth	er Expense:		0.00
	1faa534f3e173a974a296		ao 1411100	Rou	ınd Off:		0.50
ACK:	122420225969028			Tota	al Amount:		885,938.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	885,938.00

Bank Details:

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

Eight Lac Eighty Five Thousand Nine Hundred Thirty Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory