

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: SB20232024-12246 Transport Mode: Road

Invoice Date: 19/10/2023 Do No: 13909 Date Of Supply: 19/10/2023

State: Maharashtra State Code: 27 Place Of Supply: SURAT GUJARAT

Buyer, Consigned To,

YOGESHWAR SUGAR AGENCY
YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN 304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA

BillTo, 8530272780 ShipTo, 8530272780

City: SURAT State: GUJARAT City: SURAT State: GUJARAT

GST: 24BTXPM1834M1Z1 GST: 24BTXPM1834M1Z1

State Code: 24 Pan No: BTXPM1834M State Code: 24 Pan No: BTXPM1834M

FSSAI No: FSSAI No:

TAN No : SRTY00597C | TAN No : SRTY00597C

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy YOGESHWARSUGAR Season: 22/23

Dispatched From: A BANGANGA Lorry No: MH44U7272 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,690.00	1,107,000.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,107,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281664229640			IGS	T:	5.00	55,350.00
EwayBill ValidDate: 23/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b8c95439ffed8734de906e43272adf7931dc4f4d6a6			Oth	er Expense:		0.00
	75b67a0dbbe9921fc298			Rou	nd Off:		0.00
ACK:	122318652749725			Tota	I Amount:		1,162,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,162,350.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Three Hundred Fifty 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