

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17713 Invoice No: Road Invoice Date: 25/01/2024 Do No: 19942 Date Of Supply: 25/01/2024 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Buyer,

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

PATIYA

BillTo, 8530272780

City: SURAT State: GUJARAT

GST: 24BTXPM1834M1Z1

Pan No: BTXPM1834M State Code: 24

FSSAL 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

MH12PQ8021

State Code: 24 Pan No: BTXPM1834M

FSSAI No:

TAN No: SRTY00597C

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy YOGESHWARSUGAR

Dispatched From: ASADASHIV Lorry No: Season: 23-24 **SURAT** 

To:

Value

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,435.00	1,064,850.00
Sale Rate:	3435.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,064,850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291709843209			IGS	T:	5.00	53,242.50
EwayBill ValidDate: 29/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f8507089f86b363397b116c47461ccf82196a1f5c6f0			Oth	er Expense:		0.00
	5a362bdb03118658cafe		041100010	Rou	ind Off:		0.50
ACK:	122419902644196			Tota	al Amount:		1,118,093.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,118,093.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

**Eleven Lac Eighteen Thousand Ninty Three Only.** 

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**