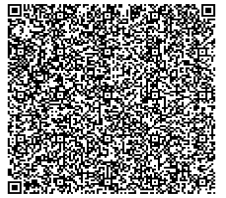




NAVKAAR TRADERS

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: SB20232024-13333	Transport Mode: Road
Invoice Date: 02/11/2023 Do No: 15063	Date Of Supply: 02/11/2023
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: A BANGANGA

Driver No:

FSSAI No :

RefBy YOGESHWARSUGAR

Season: 22/23

Dispatched From: A BANGANGA

Lorry No: MH12NX3196

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,685.00	921,250.00
Sale Rate:	3685.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	271671332136						
EwayBill ValidDate:	06/11/2023						
ElInvoice No:	fb938e9ec093fc5e7164b3932415af447f97970573c3 b8d043bc2fa81659b4f9						
ACK:	122318846349786						
Freight:							0.00
Taxable Amount:							921,250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	46,062.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							967,313.00
TCS %:						0.000	0.00
TCS Net Payable:							967,313.00

Bank Details:

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

Nine Lac Sixty Seven Thousand Three Hundred Thirteen 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