

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: SB20232024-19335 Road Invoice No:

Invoice Date: 17/02/2024 Do No: 21614 Date Of Supply: 17/02/2024

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

Buyer, Consigned To,

YOGESHWAR SUGAR AGENCY YOGESHWAR SUGAR AGENCY

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

BillTo, 8530272780 ShipTo, 8530272780

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

GST: 24BTXPM1834M1Z1 GST: 24BTXPM1834M1Z1

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

FSSAI No: FSSAL No:

TAN No: TAN No: SRTY00597C SRTY00597C

PDAUND Driver No: Mill Name:

FSSAI No:

RefBy YOGESHWARSUGAR Season:

23-24 Dispatched From: PDAUND Lorry No: MH16CE4975 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,455.00	691,000.00
Sale Rate:	ate: 3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		691,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261721382992			IGS	T:	5.00	34,550.00
EwayBill ValidDate: 20/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2a9201b785e96f1477de	e2e46fc93	Oth	er Expense:		0.00	
	d98f5bd588213dc4ef0cc	;		Rou	ınd Off:		0.00
ACK:	122420222849796			Tota	al Amount:		725,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	725,550.00

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

Seven Lac Twenty Five Thousand Five Hundred Fifty 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