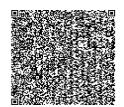


## **NAVKAR TRADERS**

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** 

Consigned To,

8530272780

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17912 Road Invoice No:

Invoice Date: 29/01/2024 Do No: 20087 Date Of Supply: 29/01/2024

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

Buyer,

YOGESHWAR SUGAR AGENCY YOGESHWAR SUGAR AGENCY

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

PATIYA BillTo, 8530272780

City: SURAT State: GUJARAT State: GUJARAT

City: SURAT

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

**ATAKALI** Driver No: Mill Name:

FSSAI No:

RefBy YOGESHWARSUGAR Season: 23-24

Dispatched From: ATAKALI Lorry No: MH15HF7004 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,415.00	1,195,250.00
Sale Rate:	Rate: 3415.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1,195,250.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241711386487			IGS	T:	5.00	59,762.50
EwayBill ValidDate: 02/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c88120afc2322fe4d6ea8ceb5c3f0e75ca5760daf892			Oth	er Expense:		0.00
	8a37251affdcec99e19c		Rou	nd Off:		0.50	
ACK:	122419942593348			Tota	I Amount:		1,255,013.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,255,013.00

**Bank Details:** 

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

Twelve Lac Fifty Five Thousand Thirteen 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**