

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:	SB20232024-21716			Transport Mode:	Road						
Invoice Date:	29/03/2024	Do No:	24312	Date Of Supply:	29/03/2024						
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: NJAIBHAVANI Driver No:

FSSAI No:

RefBy YOGESHWARSUGAR

Dispatched From: NJAIBHAVANI

Lorry No: N

MH23AU5090

Season: 23-24

To: SURAT

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	220.00	50	440	3,395.00	746,900.00
3395.00 + 0.00 Commis	Frei	ight:		0.00		
ORD S/30 (S2)			Taxa	able Amount:		746,900.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241741837674			IGS [.]	Т:	5.00	37,345.00
EwayBill ValidDate: 01/04/2024						0.00
a384450ff9edb253cc671	Othe	er Expense:		0.00		
0d778bc52901835b7abde		00000011	Rou	nd Off:		0.00
122420775684446			Tota	l Amount:		784,245.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		784,245.00
	3395.00 + 0.00 Commiss ORD S/30 (S2) 241741837674 Pate: 01/04/2024 a384450ff9edb253cc671 0d778bc52901835b7abc	17011490 3395.00 + 0.00 Commission ORD S/30 (S2) 241741837674 Pate: 01/04/2024 a384450ff9edb253cc6711aec5b2b18423b0d778bc52901835b7abde	17011490 220.00 3395.00 + 0.00 Commission ORD S/30 (S2) 241741837674 Pate: 01/04/2024 a384450ff9edb253cc6711aec5b2b18423bcc35e611 0d778bc52901835b7abde	17011490 220.00 50 3395.00 + 0.00 Commission Frei ORD S/30 (S2) Taxa CGS SGS 241741837674 IGS late: 01/04/2024 Rate a384450ff9edb253cc6711aec5b2b18423bcc35e611 0d778bc52901835b7abde Tota 1224207756844446 Tota	17011490 220.00 50 440 3395.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 241741837674 IGST: Rate: 01/04/2024 Rate Diff:/Qntl: 0d778bc52901835b7abde Other Expense: 122420775684446 Total Amount: TCS %:	17011490 220.00 50 440 3,395.00 3395.00 + 0.00 Commission ORD S/30 (S2) Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 241741837674 IGST: 5.00 Rate: 01/04/2024 Rate Diff:/Qntl: 0d778bc52901835b7abde 122420775684446 Total Amount:

Bank Details:

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

Seven Lac Eighty Four Thousand Two Hundred Fourty Five 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