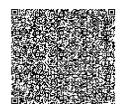


## **NAVKAR TRADERS**

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



**GUJARAT** 

**TAX INVOICE** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15944 Invoice No: Road Invoice Date: 26/12/2023 Do No: 17994 Date Of Supply: 26/12/2023

ShipTo,

YOGESHWAR SUGAR AGENCY

8530272780

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

Buyer, Consigned To,

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

PATIYA

YOGESHWAR SUGAR AGENCY

8530272780

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

GST: 24BTXPM1834M1Z1

GST: 24BTXPM1834M1Z1 BTXPM1834M

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

FSSAI No: FSSAL No: TAN No: TAN No: SRTY00597C SRTY00597C

**AINDRESHWAR** Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy YOGESHWARSUGAR Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: MH09FL4387 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,515.00	1,054,500.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,054,500.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211695361738			IGS	T:	5.00	52,725.00
EwayBill ValidDate: 30/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	06cb0321f9aa7ed5b2209af0add44094d2040b992			Othe	er Expense:		0.00
	c1a1a55619f66a36b9bfc			Rou	ınd Off:		0.00
ACK:	122319500292132			Tota	al Amount:		1,107,225.00
				TCS	<b>3</b> %:	0.100	1,107.00
				TCS	Net Payable:		1,108,332.00

**Bank Details:** 

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

**Eleven Lac Eight Thousand Three Hundred Thirty Two 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**