

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: SB20232024-15945 Invoice No: Road Invoice Date: 26/12/2023 Do No: 17995 Date Of Supply: 26/12/2023 State: Maharashtra Place Of Supply: SURAT

ShipTo,

8530272780

27

Buyer, Consigned To, YOGESHWAR SUGAR AGENCY YOGESHWAR SUGAR AGENCY

State Code:

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

PATIYA

8530272780

BillTo,

State: GUJARAT State: GUJARAT

City: SURAT 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

AINDRESHWAR Driver No: Mill Name:

FSSAI No:

RefBy YOGESHWARSUGAR Season: 23-24

Dispatched From: AINDRESHWAR Lorry No: DD03P9802 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)			Tax	able Amount:		1,054,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281695362774			IGS	T:	5.00	52,725.00
EwayBill ValidDate: 30/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f71f014327bee086d18f6a10a0d506af8472f006c			Oth	er Expense:		0.00
	947991b71d2c76ec06a6)		Rou	ınd Off:		0.00
ACK:	122319500322062			Tota	al Amount:		1,107,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,107,225.00

Bank Details:

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

Eleven Lac Seven Thousand Two Hundred Twenty Five 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