

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-19258 Transport Mode: Road Invoice No: Invoice Date: 17/02/2024 Do No: 21605 Date Of Supply: 17/02/2024 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

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

NKARMAVEER

Mill Name: FSSAI No :

RefBy YOGESHWARSUGAR

Dispatched From: NKARMAVEER

YOGESHWARSUGAR

NKARMAVEER Lorry No: **RJ19GH2865**

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:

FSSAI No:

Driver No:

TAN No: SRTY00597C

Season: 23-24

BTXPM1834M

To: SURAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 355.00 1.224.750.00 50 710 3 450 00 Sale Rate: 3450.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 1,224,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211721115335 IGST: 5.00 61,237.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 19/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** 15b22d3e6c4c34186475b973840921abddb72b43b2 0.50 Round Off: d0a5125848d8b5b26802d4 122420216274140 ACK: **Total Amount:** 1,285,988.00 0.000 0.00 TCS %: 1,285,988.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Eighty Five Thousand Nine Hundred Eighty Eight 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