

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8613 Road Invoice No: Invoice Date: 26/08/2023 Do No: 9923 Date Of Supply: 26/08/2023

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

YOGESHWAR SUGAR AGENCY

GST: 24BTXPM1834M1Z1

24

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

Pan No:

State: GUJARAT

BTXPM1834M

8530272780

SRTY00597C

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

Pan No: BTXPM1834M State Code: 24

FSSAL No:

TAN No: SRTY00597C

NPRASAD Driver No:

Mill Name: FSSAI No:

RefBy YOGESHWARSUGAR

Season: 22-23 Dispatched From: NPRASAD Lorry No: RJ07GB5826 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	295.00	50	590	3,570.00	1,053,150.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,053,150.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261638025573			IGS	T:	5.00	52,657.50
EwayBill ValidDate: 28/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9cefaa652690ece04a7e14f33ff5d74234594dd7fda			Oth	er Expense:		0.00
	2a0c62cd142cf42dbca6			Rou	nd Off:		0.50
ACK:	122317931409213			Tota	I Amount:		1,105,808.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,105,808.00

Bank Details:

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

Eleven Lac Five Thousand Eight Hundred Eight 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