

## **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** 

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

YOGESHWAR SUGAR AGENCY

GST: 24BTXPM1834M1Z1

Driver No:

24

27AABHJ9303C1ZM

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

Pan No:

State: GUJARAT

BTXPM1834M

Season:

To:

23-24

0.00

0.00

0.00 0.00

0.00

0.00

53,375.00

1,120,875.00

1,120,875.00

SURAT

0.00

0.00

5.00

0.000

8530272780

SRTY00597C

CGST:

SGST:

IGST:

Rate Diff:/Qntl:

Other Expense:

**Total Amount:** 

TCS Net Payable:

Round Off:

**TCS** %:

Our GST Number: NO Reverse Charge: SB20232024-16833 Invoice No:

Transport Mode: Road Invoice Date: 10/01/2024 Do No: 19022 Date Of Supply: 10/01/2024

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

Pan No: BTXPM1834M State Code: 24

FSSAL No:

TAN No: SRTY00597C

**ACHANDRABHAGA** Mill Name:

FSSAI No:

RefBy YOGESHWARSUGAR

Dispatched From: ACHANDRABHAGA

Lorry No: **RJ50GA5418** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,500.00	1,067,500.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:				

**Eway Bill No:** 201702545839

**EwayBill ValidDate:** 14/01/2024 **Elnvoice No:** 97f5a7deed01c74c0147ccfccf70704477580e67b66

afe4f7d2656a5ee2f5349

122419713946315 ACK:

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

Eleven Lac Twenty Thousand Eight Hundred Seventy 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**