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

Reverse Charge: NO
Invoice No: **SB20232024-10170**
Invoice Date: **16/09/2023** Do No: 11641
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **16/09/2023**
Place Of Supply: **SURAT** **GUJARAT**

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

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: BTXPM1834M
FSSAI No :
TAN No : SRTY00597C

Mill Name: A BANGANGA Driver No:
FSSAI No :
RefBy YOGESHWARSUGAR Season: **22--23**
Dispatched From: A BANGANGA Lorry No: **MH23AU5722** To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,640.00	910,000.00

Sale Rate: **3640.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **271648128146**
EwayBill ValidDate: 20/09/2023
EInvoice No: aa787fb1b701b60ba96d84f3a39945e871228a76fee989adee7d2d4743a40b3f
ACK: 122318221063890

Freight:		0.00
Taxable Amount:		910,000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	45,500.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**955,500.00**
TCS %:	0.000	0.00
TCS Net Payable:		955,500.00

Bank Details:
Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Fifty Five Thousand Five Hundred 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory