

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 SB20232024-17264 Transport Mode: Road Invoice No: Invoice Date: 18/01/2024 Do No: 19395 Date Of Supply: 18/01/2024 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

AKURAMDAS

Mill Name: FSSAI No:

RefBy YOGESHWARSUGAR

Dispatched From: AKURAMDAS 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

TCS %:

FSSAI No:

TAN No: SRTY00597C

Driver No:

MH13DQ5157

Season: 23/24 SURAT

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,071,050.00 310.00 50 620 3 455 00 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) 1,071,050.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271706372359 IGST: 5.00 53,552.50 **EwayBill ValidDate:** 22/01/2024 Rate Diff:/Qntl: 0.00

Lorry No:

Elnvoice No: fe2a8a3003aef23f88045e6b0cb7a509bdc59f687c14

b851388f3b840ab1a799

ACK:

122419813162637

0.00 Other Expense: 0.50 Round Off: **Total Amount:** 1,124,603.00

0.000 1,124,603.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Four Thousand Six Hundred Three 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

0.00

For, NAVKAR TRADERS

Authorised Signatory