

Reverse Charge:

Invoice No:

Invoice Date:

NAVKAR TRADERS

Do No:

State Code:

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: 27AABHJ9303C1ZM Transport Mode: Road

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

Pan No:

State: GUJARAT

28/10/2023 Place Of Supply: SURAT **GUJARAT**

8530272780

SRTY00597C

State: Buyer,

YOGESHWAR SUGAR AGENCY

NO

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

SB20232024-13000

28/10/2023

Maharashtra

PATIYA

BillTo, 8530272780

City: SURAT State: GUJARAT

GST: 24BTXPM1834M1Z1

Pan No: BTXPM1834M State Code: 24

FSSAL No:

TAN No: SRTY00597C

A BANGANGA

Mill Name: FSSAI No:

RefBy YOGESHWARSUGAR

Dispatched From: A BANGANGA

FSSAI No: TAN No:

14545

27

Driver No:

MH21Y3279

GST: 24BTXPM1834M1Z1

24

Date Of Supply:

Consigned To,

City: SURAT

State Code:

ShipTo,

YOGESHWAR SUGAR AGENCY

Season: 22-23

To: SURAT

BTXPM1834M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,665.00	733,000.00
Sale Rate:	3665.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			733,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261668672435			IGS	T:	5.00	36,650.00
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5ed4fb98de194aa3103daf9154301efafa754d31935			Othe	er Expense:		0.00
	58a74e3d1e54a4f46372		0 140 1000	Rou	nd Off:		0.00
ACK:	122318765052635			Tota	I Amount:		769,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		769,650.00

Lorry No:

Bank Details:

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

Seven Lac Sixty Nine Thousand Six Hundred Fifty 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