

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

24118

27



TAX INVOICE

Reverse Charge: NO Invoice No: SB20232024-21561

Invoice No: SB20232024-21561
Invoice Date: 27/03/2024 Do

State: Maharashtra

State: Manarashtra

Do No: State Code: Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 27/03/2

Place Of Supply:

27/03/2024

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

Pan No:

ShipTo, **8530272780**

City: SURAT State: GUJARAT

GST: 24BTXPM1834M1Z1

State Code: 24

FSSAI No :

Driver No:

TAN No: SRTY00597C

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy YOGESHWARSUGAR

Dispatched From: NJAIBHAVANI

Lorry No:

MH23BF9005

Season: 23-24

To: SURAT

BTXPM1834M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,420.00	1,368,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,368,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281740563475			IGS	Т:	5.00	68,400.00
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9d93467a0f38d3611d993f1659189ec11fb853dd3c8			Othe	er Expense:		0.00
7a75b61ff3935861af7c			.00044000	Rou	nd Off:		0.00
ACK:	122420739096078			Tota	l Amount:		1,436,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,436,400.00

Bank Details:

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

Fourteen Lac Thirty Six Thousand Four 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory