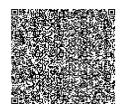


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2023-2024-8003

Invoice Date: 18/08/2023 Do No: 9184

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 18/08/2023

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

Pan No: BTXPM1834M State Code: 24

FSSAL 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

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy YOGESHWARSUGAR

Season: 22-23 Dispatched From: BSOMESWAR Lorry No: RJ50GA2593 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,560.00	1,210,400.00
Sale Rate:	3560.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Tax	able Amount:		1,210,400.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211634251346			IGS	T:	5.00	60,520.00
EwayBill ValidDate: 21/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6395b41676e0021440a163918724c70ec8382f5b7b			Oth	er Expense:		0.00
	6e2f0e4f6ef86dcc6c081l)		Rou	nd Off:		0.00
ACK:	122317832428591			Tota	I Amount:		1,270,920.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,270,920.00

Bank Details:

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

Twelve Lac Seventy Thousand Nine Hundred Twenty 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