

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

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

YOGESHWAR SUGAR AGENCY

GST: 24BTXPM1834M1Z1

Driver No:

24

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16877 Road Invoice No: Invoice Date: 11/01/2024 Do No: Date Of Supply: 11/01/2024

19023 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

ACHANDRABHAGA Mill Name:

FSSAI No:

RefBy YOGESHWARSUGAR

Dispatched From: ACHANDRABHAGA

Lorry No:

Season: 23-24 **RJ50GA5418** To: SURAT

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

Pan No:

State: GUJARAT

BTXPM1834M

8530272780

SRTY00597C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,500.00	367,500.00
Sale Rate:	Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		367,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281702940603			IGS	T:	5.00	18,375.00
EwayBill ValidDate: 15/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8ddd70077f68660473981712f6c7e0f749f5042dcbf8			Oth	er Expense:		0.00
	2d7820a3f913258c7acd			Rou	nd Off:		0.00
ACK:	122419725251849			Tota	I Amount:		385,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	385,875.00

Bank Details:

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

Three Lac Eighty Five Thousand Eight Hundred Seventy Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory