

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19731 Road Invoice No:

Invoice Date: 23/02/2024 Do No: 22125 Date Of Supply: 23/02/2024

State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Buyer, Consigned To,

YOGESHWAR SUGAR AGENCY YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN 304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA PATIYA

BillTo, 8530272780 ShipTo, 8530272780

City: SURAT State: GUJARAT City: SURAT State: GUJARAT

GST: 24BTXPM1834M1Z1 GST: 24BTXPM1834M1Z1

Pan No: BTXPM1834M State Code: 24 Pan No: BTXPM1834M State Code: 24

FSSAI No: FSSAL No:

TAN No: TAN No: SRTY00597C SRTY00597C

AKARKAM Driver No: Mill Name:

FSSAI No:

RefBy YOGESHWARSUGAR Season: 23-24

Dispatched From: AKARKAM Lorry No: MH12UM7929 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,460.00	1,072,600.00
Sale Rate:	le Rate: 3460.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,072,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241724305721			IGS	T:	5.00	53,630.00
EwayBill ValidDate: 27/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6e16df9a9e4d4a483217d241bcb14d9b16c6e98d94			Oth	er Expense:		0.00
	e2f3fa05d4d39620c34e05			Rou	nd Off:		0.00
ACK:	122420298718215			Tota	I Amount:		1,126,230.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,126,230.00

Bank Details:

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

Eleven Lac Twenty Six Thousand Two Hundred Thirty 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