

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: SB20232024-17606 Road Invoice No: Invoice Date: 24/01/2024 Do No: 19728 Date Of Supply: 24/01/2024 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

YOGESHWAR SUGAR AGENCY

GST: 24BTXPM1834M1Z1

24

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

Pan No:

State: GUJARAT

8530272780

SRTY00597C

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

FSSAI No:

TAN No: SRTY00597C

AKURAMDAS Driver No:

Mill Name: FSSAI No:

RefBy YOGESHWARSUGAR

Dispatched From: AKURAMDAS

Lorry No: MH18BG3699 Season: 23-24

To: SURAT

BTXPM1834M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,430.00	651,700.00
Sale Rate:	3430.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		651,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221709151297			IGS [.]	T:	5.00	32,585.00
EwayBill ValidDate: 28/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	1fd5220a9f1868b696cedc031cc19a894a00a4576ce 93f0a9986c7f2f42156e8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419884744370		Tota	l Amount:		684,285.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		684,285.00

Bank Details:

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

Six Lac Eighty Four Thousand Two Hundred Eighty Five 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