

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										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB20232024-19274			Transport Mode:	Road					
Invoice Date:	17/02/2024	Do No:	21606	Date Of Supply:	17/02/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	SURAT	GUJARAT				

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

YOGESHWAR SUGAR AGENCY

GST: 24BTXPM1834M1Z1

MH09FL4300

24

Buyer,

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

PATIYA

BillTo, 8530272780

City: SURAT

GST: 24BTXPM1834M1Z1

Pan No: BTXPM1834M State Code: 24

FSSAI No:

TAN No: SRTY00597C

State: GUJARAT

ANEERABHIMA Mill Name:

FSSAI No:

RefBy YOGESHWARSUGAR

Dispatched From: ANEERABHIMA

Driver No:

Season: 23-24

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

Pan No:

State: GUJARAT

8530272780

SRTY00597C

To: **SURAT**

BTXPM1834M

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,380.00	845,000.00
Sale Rate:	3380.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		845,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261721171486	IGS	T:	5.00	42,250.00		
EwayBill ValidDate: 20/02/2024				Rate	0.00		
Elnvoice No:	a454cc2c4aaa43b2b2ca	Re4f92e1e	Othe	er Expense:		0.00	
	b53cb26be2a23890751a		70 1102010	Rou	nd Off:		0.00
ACK:	122420217608195			Tota	I Amount:		887,250.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		887,250.00

Bank Details:

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

Eight Lac Eighty Seven Thousand Two Hundred Fifty 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