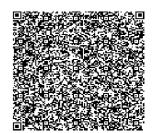


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-7094

Invoice Date: 23/07/2025

State:

Maharashtra

State Code:

7915

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

23/07/2025

Place Of Supply:

**SURAT GUJARAT** 

27AABHJ9303C1ZM

Buver.

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN

**PATIYA** 

City: SURAT State: GUJARAT

GST: 24BTXPM1834M1Z1

State Code: Pan No: BTXPM1834M 24

FSSAI No:

TAN No: SRTY00597C Consigned To,

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

City: SURAT State: GUJARAT

GST: 24BTXPM1834M1Z1

24 State Code:

BTXPM1834M Pan No:

FSSAI No:

TAN No: SRTY00597C

Mill Name:

**MRNBHIMAPATAS** 

Driver No:

FSSAI No:

YOGESHWARSUGAR RefBy

Dispatched From: MRNBHIMAPATAS

Lorry No:

MH12TV9425

Season:

24-25

**SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3755.00	1164050.00
Sale Rate:	3755.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1164050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272002865639			IGS	T:	5.00	58202.50
EwayBill ValidDate: 26/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	c5fff8f71ac145ce249883a259510488d295b4bd69a9			Othe	er Expense:		0.00
Emiliono no.	5a6c44b7a735f041705f	/a200010+00u200	льносово	Rou	nd Off:		0.50
ACK:	122527759082224			Tota	l Amount:		1,222,253.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1222253.00

**Bank Details:** 

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

Twelve Lac Twenty Two Thousand Two Hundred Fifty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**