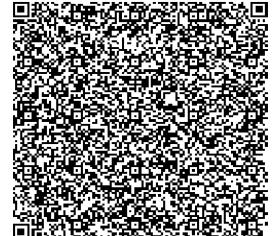




# NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006  
 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

Reverse Charge:	NO	Our GST Number:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-13604</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>10/11/2025</b>	Date Of Supply:	<b>10/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>SURAT GUJARAT</b>
Buyer, <b>YOGESHWAR SUGAR AGENCY</b>		Consigned To, <b>YOGESHWAR SUGAR AGENCY</b>	
304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA		304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA	
City: <b>SURAT</b>	State: <b>GUJARAT</b>	City: <b>SURAT</b>	State: <b>GUJARAT</b>
GST: <b>24BTXPM1834M1Z1</b>		GST: <b>24BTXPM1834M1Z1</b>	
State Code: 24	Pan No: BTXPM1834M	State Code: 24	Pan No: BTXPM1834M
FSSAI No :		FSSAI No :	
TAN No :	<b>SRTY00597C</b>	TAN No :	<b>SRTY00597C</b>

Mill Name:	<b>BSAKHARWADI</b>	Driver No:					
FSSAI No :							
RefBy	<b>YOGESHWARSUGAR</b>	Season:	<b>24-25</b>				
Dispatched From:	<b>BSAKHARWADI</b>	Lorry No:	<b>RJ16GA7897</b>				
To:		To:	<b>SURAT</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3855.00	1349250.00
<b>Sale Rate:</b>	<b>3855.00 + 0.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>REFINED SUPER S/30 (S1)</b>			<b>Taxable Amount:</b>			<b>1349250.00</b>
				<b>CGST:</b>			<b>0.00 0.00</b>
				<b>SGST:</b>			<b>0.00 0.00</b>
<b>Eway Bill No:</b>	<b>282073661197</b>			<b>IGST:</b>			<b>67462.50</b>
<b>EwayBill ValidDate:</b>	<b>13/11/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>3c29999ca9fc8a6c79e5e292b4fdb9762b0a5fc3b6d</b>			<b>Other Expense:</b>			<b>0.00</b>
	<b>187ccfd70aafffc3b7ff</b>			<b>Round Off:</b>			<b>0.50</b>
<b>ACK:</b>	<b>122529518734346</b>			<b>Total Amount:</b>			<b>1,416,713.00</b>
				<b>TCS %:</b>			<b>0.000 0.00</b>
				<b>TCS Net Payable:</b>			<b>1416713.00</b>

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Sixteen Thousand Seven Hundred Thirteen 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

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory