

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

7893

27



TAX INVOICE

Reverse Charge: NO Invoice No: SB2

SB2025-26-7106

23/07/2025

3/07/2025

Maharashtra State

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 23/07/2025

Place Of Supply:

SURAT

GUJARAT

Buyer,

State:

Invoice Date:

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN

PATIYA

City: SURAT State: GUJARAT

GST: **24BTXPM1834M1Z1**

State Code: 24 Pan No: BTXPM1834M

FSSAI No:

TAN No: SRTY00597C

Consigned To,

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

27AABHJ9303C1ZM

City: SURAT State: GUJARAT GST: 24BTXPM1834M1Z1

24BTXI W1034W12

State Code: 24

Pan No: BTXPM1834M

FSSAI No:

TAN No: SRTY00597C

Mill Name: FSSAI No :

RefBy

PMASKOBA

I WIAC

YOGESHWARSUGAR

Dispatched From: PMASKOBA

Driver No:

MH20EG7995

Season:

on: **24-25**

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3810.00	952500.00
Sale Rate:	3810.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			952500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262002907376			IGS	Т:	5.00	47625.00
EwayBill ValidDate: 26/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0374310192ee339e71ad5b0ceffb5f9f40117e2656a0			Othe	er Expense:		0.00
Liiivoice ivo.	8c150c525ecf6f47df02	3550000115515151	17020000	Rou	nd Off:		0.00
ACK:	122527760179298			Tota	l Amount:		1,000,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1000125.00

Lorry No:

Bank Details:

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

Ten Lac One Hundred Twenty Five 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

Hain

For, NAVKAR TRADERS

Authorised Signatory