

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:

SB2025-26-12631

Invoice No: Invoice Date: 20/10/2025

State: Maharashtra

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

Do No:

13985 State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

Pan No:

State: GUJARAT

27AABHJ9303C1ZM

Road

SURAT

20/10/2025

PATIYA

Buver.

City: SURAT State: GUJARAT

GST: 24BTXPM1834M1Z1

State Code: Pan No: BTXPM1834M 24

FSSAI No:

TAN No: SRTY00597C City: GST: 24BTXPM1834M1Z1

> State Code: 24

Driver No:

SURAT

FSSAI No:

TAN No: SRTY00597C

Mill Name:

NPANCHGANGA

FSSAI No:

RAMANTRADINGPUNE RefBv

Dispatched From: **NPANCHGANGA** Lorry No:

RJ19GH3542

Season:

SURAT

24-25

GUJARAT

BTXPM1834M

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1570300.00 17011490 410.00 50 3830.00 820 Sale Rate: 3830.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1570300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252061589802 IGST: 5.00 78515.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 23/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 72022e71719f3d92b66fb34b1789ae4d6815903318e **Round Off:** 0.00 3716006e5610e68fb3e29 ACK: 122529205209928 **Total Amount:** 1,648,815.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1648815.00

Bank Details:

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

Sixteen Lac Fourty Eight Thousand Eight Hundred Fifteen 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