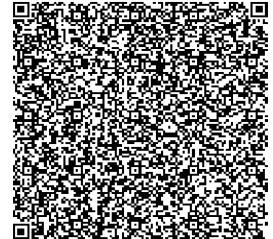




NAVKAR TRADERS

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

Reverse Charge:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13157	Transport Mode:	Road
Invoice Date:	04/11/2025	Date Of Supply:	04/11/2025
State:	Maharashtra	Place Of Supply:	SURAT GUJARAT
Buyer, YOGESHWAR SUGAR AGENCY		Consigned To, YOGESHWAR SUGAR AGENCY	
304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA		304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA	
City: SURAT	State: GUJARAT	City: SURAT	State: GUJARAT
GST: 24BTXPM1834M1Z1		GST: 24BTXPM1834M1Z1	
State Code: 24	Pan No: BTXPM1834M	State Code: 24	Pan No: BTXPM1834M
FSSAI No :		FSSAI No :	
TAN No :	SRTY00597C	TAN No :	SRTY00597C

Mill Name:	APANDHARPUR	Driver No:					
FSSAI No :							
RefBy	YOGESHWARSUGAR	Season:	25/26				
Dispatched From:	APANDHARPUR	Lorry No:	RJ19GG3371				
To:		To:	SURAT				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3800.00	1311000.00
Sale Rate:	3800.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1311000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	222069483622			IGST:	5.00		65550.00
EwayBill ValidDate:	08/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	d299f8481353b6ea3f70cdac7da30b489165281e99d 1298c4c58816d353f16fc			Other Expense:			0.00
ACK:	122529411890390			Round Off:			0.00
				Total Amount:			1,376,550.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1376550.00

Bank Details:

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

Thirteen Lac Seventy Six Thousand Five 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory