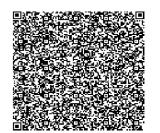


NAVKAR TRADERS

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:

SB2025-26-8059

Invoice Date: 02/08/2025

State: Maharashtra

Do No:

State Code: 27

8909

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 02/08/2025

Place Of Supply: **SURAT**

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: **BMALEGAON**

FSSAI No:

RefBy YOGESHWARSUGAR

Dispatched From: **BMALEGAON**

Driver No:

Season:

24-25

GUJARAT

Lorry No: GJ12BZ4728 To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	380.00	50	760	3850.00	1463000.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1463000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	242009887033			IGS	T:	5.00	73150.00
EwayBill ValidDate: 05/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	586a2de6147c56a888c0a74b20d9c18953969c9f49 9228ef523b2c46578cbf15			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122527938559071			Tota	al Amount:		1,536,150.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1536150.00

Bank Details:

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

Fifteen Lac Thirty Six Thousand One Hundred Fifty 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