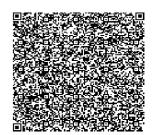


## **NAVKAR TRADERS**

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:

SB2025-26-8665

09/08/2025

Do No:

Maharashtra

State Code:

9568

27

Our GST Number: Transport Mode:

Consigned To,

SURAT

Driver No:

GST: 24BTXPM1834M1Z1

24

Road

Date Of Supply: 09/08/2025 Place Of Supply:

YOGESHWAR SUGAR AGENCY

**SURAT** 

27AABHJ9303C1ZM

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

Pan No:

State: GUJARAT

**GUJARAT** 

State: Buver.

Invoice No:

Invoice Date:

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

**PATIYA** 

City: SURAT GST: 24BTXPM1834M1Z1

24

State Code: FSSAI No: TAN No:

SRTY00597C

State: GUJARAT

Pan No: BTXPM1834M

State Code: FSSAI No:

City:

TAN No:

SRTY00597C

Mill Name:

**BCHHATRAPATI** 

FSSAI No:

YOGESHWARSUGAR RefBv

Dispatched From:

**BCHHATRAPATI** 

Lorry No:

MH12YB7499

Season:

BTXPM1834M

**SURAT** 

24-25

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 17011490 1161000.00 300.00 50 3870.00 600 Sale Rate: 3870.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Taxable Amount: Grade: 1161000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262014406960 IGST: 5.00 58050.00 **EwayBill ValidDate:** 12/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 5efe56c1b2acba06b28b982dd9e719cae074f362835 Round Off: 0.00 5bd17a17ac16319647352 ACK: 122528060552093 **Total Amount:** 1,219,050.00 TCS %: 0.000 0.00 1219050.00 TCS Net Payable:

**Bank Details:** 

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

Twelve Lac Ninteen Thousand 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**