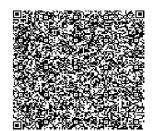


## **NAVKAR TRADERS**

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: SB2025-26-7889

Invoice Date: 01/08/2025

Maharashtra

8808 State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 01/08/2025

Place Of Supply: **SURAT GUJARAT** 

State: 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:

RJ19GG9691

Season:

24-25

To: **SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3850.00	1578500.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1578500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252008973787			IGS	T:	5.00	78925.00
EwayBill ValidDate: 04/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e6229bc09b0f2fb64443e3d4e762ad32007f313ba17 8859b8a2d399ad8990a22 122527911774743			Othe	er Expense:		0.00
L VOIGO 110.				Rou	nd Off:		0.00
ACK:				Total Amount:			1,657,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1657425.00
					not i ayabioi		

Lorry No:

**Bank Details:** 

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

Sixteen Lac Fifty Seven Thousand Four Hundred Twenty Five 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**