

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Road

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

Pan No:

State: GUJARAT

BTXPM1834M

8530272780

SRTY00597C



TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode:

Date Of Supply: Invoice Date: 03/04/2024 Do No: 207 03/04/2024

State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

YOGESHWAR SUGAR AGENCY

GST: 24BTXPM1834M1Z1

24

Buyer,

Invoice No:

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

SB2024-25-148

PATIYA

BillTo, 8530272780

City: SURAT State: GUJARAT

GST: 24BTXPM1834M1Z1

Pan No: BTXPM1834M State Code: 24

FSSAL No:

TAN No: SRTY00597C

> **JGANGMAI** Driver No:

Mill Name: FSSAI No:

RefBy YOGESHWARSUGAR

Season: 23/24 Dispatched From: JGANGMAI Lorry No: MH23AR9500 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,425.00	1,370,000.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,370,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271744371107			IGS	T:	5.00	68,500.00
EwayBill ValidDate: 05/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5fde78631137ad84f13ce	3c2048f4c	Oth	er Expense:		0.00	
	8be78f78a2a074f7e331		00_0 .0	Rou	ınd Off:		0.00
ACK:	122420865982072			Tota	al Amount:		1,438,500.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,438,500.00

Bank Details:

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

Fourteen Lac Thirty Eight Thousand Five Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory