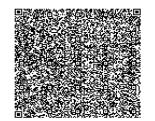


## **NAVKAR TRADERS**

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

2135

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-1933

Invoice Date: 05/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply: 05/05/2024

YOGESHWAR SUGAR AGENCY

Place Of Supply:

GST: 24BTXPM1834M1Z1

**SURAT** 

8530272780

27AABHJ9303C1ZM

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

State:

Pan No:

**GUJARAT** 

State: Buver.

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

**PATIYA** BillTo

8530272780

State:

GST: 24BTXPM1834M1Z1

State Code:

City: SURAT

24

Pan No: BTXPM1834M

FSSAI No: TAN No:

SRTY00597C

**GUJARAT** 

State Code: FSSAI No:

City: SURAT

TAN No:

ShipTo,

SRTY00597C

24

Mill Name: A BANGANGA

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: A BANGANGA

Lorry No:

MH45T4627

Driver No:

Season:

**GUJARAT** 

BTXPM1834M

23-24 SURAT

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 260.00 50 3,645.00 947.700.00 520 Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 947,700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281759552620 IGST: 5.00 47,385.00 EwayBill ValidDate: 09/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** efa2b1f73737f698348fe3cf953b09c181187df33b9aa Round Off: 0.00 9769b11325ea01595f3 ACK: 122421278671890 **Total Amount:** 995,085.00 TCS %: 0.000 0.00 995.085.00 TCS Net Payable:

Bank Details:

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

Nine Lac Ninty Five Thousand Eighty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**