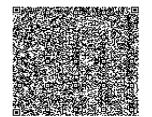


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-2033

07/05/2024

Do No:

Maharashtra

2298 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply: 07/05/2024 Place Of Supply:

SURAT

Road

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

PATIYA BillTo

8530272780

State: **GUJARAT**

City: SURAT GST: 24BTXPM1834M1Z1

24

State Code: FSSAI No:

TAN No:

SRTY00597C

Pan No: BTXPM1834M

A BANGANGA

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: A BANGANGA

Consigned To,

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

27AABHJ9303C1ZM

ShipTo, 8530272780

City: SURAT State: **GUJARAT**

GST: 24BTXPM1834M1Z1

24

BTXPM1834M Pan No:

State Code: FSSAI No:

TAN No: SRTY00597C

Driver No:

Lorry No:

MH45AE1749

Season:

23-24 SURAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 310.00 50 3,645.00 1.129.950.00 620 Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,129,950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201760293912 **Eway Bill No:** IGST: 5.00 56,497.50 EwayBill ValidDate: 11/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 65534b603273b75ca51138ec0b3969798e7bfb5a2d Round Off: 0.50 740ec7b8d45bef22c4d434 ACK: 122421299908966 **Total Amount:** 1,186,448.00 TCS %: 0.000 0.00 1.186.448.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Eighty Six Thousand Four Hundred Fourty Eight 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