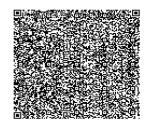


NAVKAR TRADERS

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

2297

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-2031

07/05/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 07/05/2024

YOGESHWAR SUGAR AGENCY

Place Of Supply:

Consigned To,

City: SURAT

SURAT

8530272780

27AABHJ9303C1ZM

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

State:

Pan No:

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

State Code:

24

FSSAI No:

TAN No:

SRTY00597C A BANGANGA

Pan No: BTXPM1834M

FSSAI No:

State Code:

ShipTo,

TAN No:

SRTY00597C

24

Driver No:

GST: 24BTXPM1834M1Z1

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: A BANGANGA

Lorry No:

MH45AE1749

Season:

GUJARAT

BTXPM1834M

23-24 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,685.00	147,400.00
Sale Rate:	3685.00 + 0.00 Commis	sion		Fre	eight:		0.00
Grade: M/30	M/30			Tax	able Amount:		147,400.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231760292231			IGS	ST:	5.00	7,370.00
EwayBill Validl	Date: 11/05/2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No: 6496	649e57da4b632f06249f2	269ed2b736771cf	9ac9e4ff4	Oth	er Expense:		0.00
	da4ebfc0d3a518a99e30		000001111	Rou	ınd Off:		0.00
ACK:	122421299849900			Tota	al Amount:		154,770.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		154,770.00

Bank Details:

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

One Lac Fifty Four Thousand Seven Hundred Seventy 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory