

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-785 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 898 12/04/2024 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Buyer,

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

PATIYA

BillTo, 8530272780

City: SURAT State: GUJARAT

GST: 24BTXPM1834M1Z1

Pan No: BTXPM1834M State Code: 24

FSSAI No:

TAN No: SRTY00597C Consigned To,

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

Pan No:

ShipTo, 8530272780

City: SURAT State: GUJARAT

GST: 24BTXPM1834M1Z1

State Code:

24

FSSAI No:

TAN No: SRTY00597C

Mill Name: **G COPER**

FSSAI No:

RefBy **PADMAWATITRADERS**

Dispatched From: G COPER Driver No:

GJ18BV8692

23-24 SURAT

BTXPM1834M

Season:

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.054.500.00 50 600 3.515.00 Sale Rate: 3515.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,054,500.00 CGST-0.00 0.00 SGST: 0.00 0.00

Lorry No:

EwayBill ValidDate: 13/04/2024

Elnvoice No: 5da963ae9c9e110e7ec66c7a635bb3540f02be7b964

4df5959f5aa566b7e1bdc

221748610845

122420985753439 ACK:

IGST: 5.00 Rate Diff:/Qntl: Other Expense: **Round Off:**

Total Amount: 1,107,225.00 **TCS %:** 0.000 0.00

52,725.00

0.00 0.00

0.00

TCS Net Payable: 1,107,225.00

Bank Details:

Eway Bill No:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Seven Thousand Two Hundred Twenty Five Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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**