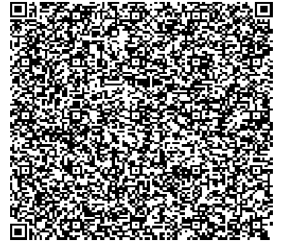




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-1533	Transport Mode: Road
Invoice Date: 28/04/2025 Do No: 1694	Date Of Supply: 28/04/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, YOGESHWAR SUGAR AGENCY 304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA BillTo, 8530272780 City: SURAT State: GUJARAT GST: 24BTXPM1834M1Z1 State Code: 24 Pan No: BTXPM1834M FSSAI No : TAN No : SRTY00597C	Consigned To, YOGESHWAR SUGAR AGENCY 304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN PATIYA ShipTo, 8530272780 City: SURAT State: GUJARAT GST: 24BTXPM1834M1Z1 State Code: 24 Pan No: BTXPM1834M FSSAI No : TAN No : SRTY00597C

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy YOGESHWARSUGAR

Season: 24/25

Dispatched From: ANEERABHIMA

Lorry No: MH12SF9949

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3740.00	935000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	935000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211951601266				IGST:	5.00	46750.00	
EwayBill ValidDate: 01/05/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: c9a01670e30377719072622472b93af4fbebce0a7d8				Other Expense:		0.00	
a2dd11a40e016d2ae1fc7				Round Off:		0.00	
ACK: 122526437182513				Total Amount:		981,750.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		981750.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Eighty One Thousand Seven Hundred Fifty 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory