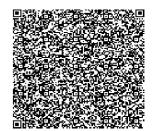


NAVKAR TRADERS

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:

SB2025-26-1041

Invoice Date: 18/04/2025

State: Maharashtra

Do No: 1137

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

Our GST Number:

SURAT

18/04/2025

Road

27AABHJ9303C1ZM

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

State:

Pan No:

GUJARAT

Season:

BTXPM1834M

GUJARAT

Buver.

Invoice No:

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

PATIYA BillTo,

8530272780

State:

GST: 24BTXPM1834M1Z1

State Code:

TAN No:

City: SURAT

FSSAI No:

24

Pan No: BTXPM1834M

GUJARAT

SRTY00597C

Mill Name: FSSAI No:

AB LAWANGI

RefBy YOGESHWARSUGAR

Dispatched From: AB LAWANGI

ShipTo,

City: SURAT

FSSAI No:

TAN No:

GST: 24BTXPM1834M1Z1

YOGESHWAR SUGAR AGENCY

State Code: 24

SRTY00597C

8530272780

Driver No:

24-25

Lorry No: **RJ19GF9786** SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3750.00	1125000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1125000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281945969452			IGS	iT:	5.00	56250.00
EwayBill ValidDate: 22/04/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7d6ab4e75a81ae62ec0d5745164c4d3bd04894f7a9 954697e7866ed750f6a3d1			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122526297002183			Tota	al Amount:		1,181,250.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1181250.00

Bank Details:

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

Eleven Lac Eighty One Thousand Two Hundred Fifty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory