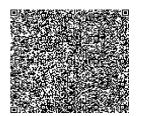


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-15707

Invoice Date: 23/12/2024

State: Maharashtra

17348

27

Transport Mode:

Our GST Number:

Road

Date Of Supply:

YOGESHWAR SUGAR AGENCY

23/12/2024

Place Of Supply:

Consigned To,

City: SURAT

**SURAT** 

8530272780

SRTY00597C

27AABHJ9303C1ZM

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

State:

Pan No:

**GUJARAT** 

Buver.

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

**PATIYA** BillTo

8530272780

State: **GUJARAT** 

City: SURAT GST: 24BTXPM1834M1Z1

State Code:

FSSAI No:

24

**ASADASHIV** 

SRTY00597C

Pan No: BTXPM1834M

Do No:

State Code:

FSSAI No: TAN No:

State Code:

ShipTo,

TAN No:

Driver No:

GST: 24BTXPM1834M1Z1

24

Mill Name: FSSAI No:

RefBy YOGESHWARSUGAR

Dispatched From: **ASADASHIV** 

Lorry No:

MH12VB9522

Season:

**GUJARAT** 

BTXPM1834M

24-25 SURAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3400.00 1020000 00 Sale Rate: 3400.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1020000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231879783189 **Eway Bill No:** IGST: 5.00 51000.00 EwayBill ValidDate: 27-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c38649f507865a1e66ed4cb01132657b383b30bcd5e Round Off: 0.00 0356668bc9b56f0734496 ACK: 122424540515924 **Total Amount:** 1,071,000.00 TCS %: 0.000 0.00 1071000.00 TCS Net Payable:

Bank Details:

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

Ten Lac Seventy One Thousand 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**