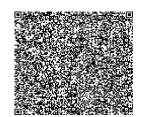


NAVKAR TRADERS

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

19442

27

TAX INVOICE

Reverse Charge:

SB2024-25-17835

Invoice Date:

Invoice No:

14/01/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To.

City: SURAT

14/01/2025

27AABHJ9303C1ZM

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

State:

Pan No:

8530272780

SRTY00597C

SURAT

YOGESHWAR SUGAR AGENCY

GUJARAT

State: Buver.

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

PATIYA BillTo

8530272780

State:

City: SURAT GST: 24BTXPM1834M1Z1

AINDRESHWAR

State Code: FSSAI No:

TAN No:

SRTY00597C

GUJARAT

Pan No: BTXPM1834M

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

GST: 24BTXPM1834M1Z1

24

Mill Name: FSSAI No:

RefBy Dispatched From:

YOGESHWARSUGAR

AINDRESHWAR

Lorry No:

RJ15GA6477

Season:

GUJARAT

BTXPM1834M

24-25 SURAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 345.00 50 690 3445.00 1188525 00 Sale Rate: 3445.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1188525.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201891196605 **Eway Bill No:** IGST: 5.00 59426.25 EwayBill ValidDate: 18/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f3edd63e40ce184948627aec1be5781525868fdd12a Round Off: -0.25 d26b05dd1ce6fee647d6e ACK: 122524853576244 **Total Amount:** 1,247,951.00 TCS %: 0.000 0.00 1247951.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fourty Seven Thousand Nine Hundred Fifty One 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