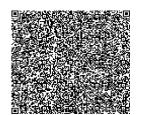


NAVKAR TRADERS

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: SB2024-25-18870

Invoice Date: 23/01/2025

State: Maharashtra

Do No: 20495

27

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

Road

Date Of Supply: Place Of Supply:

YOGESHWAR SUGAR AGENCY

23/01/2025

27AABHJ9303C1ZM

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

State:

Pan No:

SURAT

GUJARAT

Buver.

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

PATIYA BillTo

City: SURAT

8530272780

State: **GUJARAT**

GST: 24BTXPM1834M1Z1

State Code: 24

FSSAI No:

SRTY00597C

Pan No: BTXPM1834M

State Code: FSSAI No:

ShipTo,

TAN No:

Driver No:

SRTY00597C

8530272780

Mill Name: **PGAURI**

FSSAI No:

TAN No:

RefBy YOGESHWARSUGAR

Dispatched From: **PGAURI** Lorry No:

MH09CU8877

GST: 24BTXPM1834M1Z1

24

Season:

GUJARAT

BTXPM1834M

24-25 SURAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3650.00 912500.00 500 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 912500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291896176191 **Eway Bill No:** IGST: 5.00 45625.00 EwayBill ValidDate: 26/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 83f9b652294b9c025ab5fd07a47ad3886f67f9867cc2 Round Off: 0.00 88af83eada7d8127b19f ACK: 122524974422732 **Total Amount:** 958,125.00 TCS %: 0.000 0.00 958125.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fifty Eight Thousand One Hundred Twenty Five 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