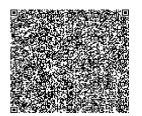


## **NAVKAR TRADERS**

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

17431

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-15850

Invoice Date:

24/12/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 24/12/2024

**SURAT** 

**GUJARAT** 

State: Buver.

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

**PATIYA** BillTo,

8530272780

State: **GUJARAT** 

City: SURAT GST: 24BTXPM1834M1Z1 State Code:

24

SRTY00597C

Pan No: BTXPM1834M

FSSAI No:

TAN No:

Mill Name: **ASADASHIV** 

FSSAI No:

YOGESHWARSUGAR RefBy

Dispatched From: ASADASHIV

Place Of Supply: Consigned To,

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

27AABHJ9303C1ZM

ShipTo, 8530272780

City: SURAT State: GUJARAT

GST: 24BTXPM1834M1Z1

State Code:

24

BTXPM1834M Pan No:

FSSAI No:

TAN No: SRTY00597C

Driver No:

MH42T7689

Season:

24-25 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3400.00	850000.00
Sale Rate:	3400.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			850000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261880421491			IGS	T:	5.00	42500.00
EwayBill ValidDate: 28-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	27cba7262cd21f1945837d567c8860df94f8aa14174 45d543b59af2ffb697868			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424556338274			Tota	I Amount:		892,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		892500.00

Lorry No:

**Bank Details:** 

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

Eight Lac Ninty Two Thousand Five Hundred 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**