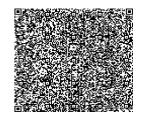


NAVKAR TRADERS

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

19523

27

TAX INVOICE

Reverse Charge:

SB2024-25-18182

Invoice No: Invoice Date:

17/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

Date Of Supply:

17/01/2025

Road

Place Of Supply:

YOGESHWAR SUGAR AGENCY

GST: 24BTXPM1834M1Z1

24

SURAT

8530272780

SRTY00597C

27AABHJ9303C1ZM

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

State:

Pan No:

GUJARAT

State: Buver.

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

PATIYA

8530272780

BillTo,

City: SURAT

State: **GUJARAT** GST: 24BTXPM1834M1Z1

State Code:

Pan No: BTXPM1834M

FSSAI No:

TAN No:

SRTY00597C

Mill Name:

FSSAI No:

Dispatched From: PGAURI

RefBy

YOGESHWARSUGAR

PGAURI

Lorry No:

MH45AV3997

Driver No:

Season:

GUJARAT

BTXPM1834M

24-25

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3540.00	1062000.00
Sale Rate: Grade:	3540.00 + 0.00 Commission REFINED ORD S/30 (S2)				ight: able Amount:		0.00
Grade.	NEI INED OND GIOU (GZ)						
				CGS	51:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201892813646			IGS	T:	5.00	53100.00
EwayBill ValidDate: 20/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	c5429005489ce27129e0cc5f49dc46b77f943a106d1 72be0e45ed865128f4fc3			Othe	er Expense:		0.00
Liiivoido ivo.				Rou	nd Off:		0.00
ACK:	122524893451729			Tota	I Amount:		1,115,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1115100.00

Bank Details:

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

Eleven Lac Fifteen Thousand One 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