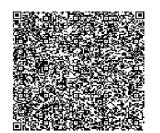


## **NAVKAR TRADERS**

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:

SB2024-25-23781

Invoice No: Invoice Date: 29/03/2025

State: Maharashtra

25856

27

Transport Mode: Date Of Supply:

Our GST Number:

29/03/2025

YOGESHWAR SUGAR AGENCY

Road

Place Of Supply:

Consigned To,

City: SURAT

**SURAT** 

8530272780

SRTY00597C

27AABHJ9303C1ZM

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

State:

Pan No:

**GUJARAT** 

**GUJARAT** 

BTXPM1834M

Buver.

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

**PATIYA** BillTo

TAN No:

City: SURAT

8530272780

State: **GUJARAT** 

GST: 24BTXPM1834M1Z1

State Code:

24

FSSAI No:

SRTY00597C

Pan No: BTXPM1834M

Do No:

State Code:

FSSAI No:

State Code:

ShipTo,

TAN No:

Driver No:

Mill Name: **AINDAPUR** 

FSSAI No: INDRASUGAR@YAHOO.COM YOGESHWARSUGAR

RefBy Dispatched From:

**AINDAPUR** 

Lorry No:

RJ46GA5232

GST: 24BTXPM1834M1Z1

24

Season:

23-24 SURAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3755.00 1126500 00 Sale Rate: 3755.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1126500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201934516447 **Eway Bill No:** IGST: 5.00 56325.00 EwayBill ValidDate: 01/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 32cf4f765a46d4bf0f684e34a66fb6bfa72080441ed82 Round Off: 0.00 a6bc9905bfdba2b460e ACK: 122525974215858 **Total Amount:** 1,182,825.00 TCS %: 0.000 0.00 1182825.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Eighty Two Thousand Eight 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**