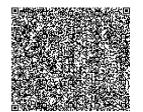


NAVKAR TRADERS

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

7120

27

TAX	IN۷	OI	CE

Reverse Charge:

Invoice No: SB2024-25-6313

Invoice Date: 01/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

YOGESHWAR SUGAR AGENCY

01/08/2024 **SURAT**

27AABHJ9303C1ZM

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

State:

Pan No:

8530272780

SRTY00597C

Place Of Supply:

Consigned To,

City: SURAT

GUJARAT

State: Buver.

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

PATIYA BillTo,

8530272780

State:

City: SURAT GST: 24BTXPM1834M1Z1

State Code:

24

FSSAI No: TAN No:

SRTY00597C

GUJARAT

Pan No: BTXPM1834M

State Code: FSSAI No: TAN No:

ShipTo,

Driver No:

GST: 24BTXPM1834M1Z1

24

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

AAMBALIKA

Lorry No:

Season:

GUJARAT

BTXPM1834M

23-24

Dispatched From: AAMBALIKA SURAT MH16CC7737

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3645.00	546750.00
Sale Rate: 3645.00 + 0.00 Co		sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	SUPER S/30 (S1)		Tax	able Amount:		546750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251803873410			IGS	T:	5.00	27337.50
EwayBill Valid	Date: 05-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: e207ee4d777f46b366df97a8ec7c07df90b7ae6d44	90c8e75511c5bc0	0157efb9	Othe	er Expense:		0.00	
		0101010	Rou	nd Off:		0.50	
ACK : 12242	122422468094411			Tota	I Amount:		574,088.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		574088.00

Bank Details:

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

Five Lac Seventy Four Thousand Eighty Eight 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