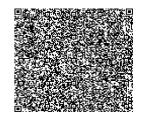


NAVKAR TRADERS

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

6680

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-5915

Invoice Date: 25/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

City: SURAT

Road

27AABHJ9303C1ZM

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

State:

Pan No:

8530272780

SRTY00597C

Bags

Taxable Amount:

600

Date Of Supply: Place Of Supply:

YOGESHWAR SUGAR AGENCY

25/07/2024 **SURAT**

GUJARAT

State: Buver.

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

PATIYA BillTo

8530272780

State: **GUJARAT**

GST: 24BTXPM1834M1Z1

City: SURAT

State Code:

24

FSSAI No:

TAN No: SRTY00597C

NPRAVRA

Pan No: BTXPM1834M

TAN No:

FSSAI No:

State Code:

ShipTo,

GST: 24BTXPM1834M1Z1

24

Driver No:

Mill Name: FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Grade:

ACK:

RefBy

RAMANTRADINGPUNE

Dispatched From: NPRAVRA

Lorry No:

Quntal

300.00

RJ04GB4667

Packing(kg)

50

Freight:

CGST:

SGST:

Season:

GUJARAT

BTXPM1834M

23-24 SURAT

0.00

0.00

5.00

Rate Value 3570.00 1071000 00

Eway Bill No:

3570.00 + 0.00 Commission **SUPER S/30 (S1)**

Brand Name

201800160688

HSN/ACS

17011490

EwayBill ValidDate: 28-07-2024

Elnvoice No: cb2963582c2d0a7391c154fd63b818d875c0211010f

d5ea68cb6786ac1342b72

122422368793667

IGST: Rate Diff:/Qntl: Other Expense:

> Round Off: **Total Amount:**

0.000

1,124,550.00 0.00

0.00

0.00

0.00

0.00 0.00

0.00

53550.00

1071000.00

TCS Net Payable:

TCS %:

1124550.00

Bank Details:

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

Eleven Lac Twenty Four Thousand Five Hundred Fifty 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