

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21201 Road Invoice Date: 22/02/2025 Do No: Date Of Supply: 22/02/2025 22945 Place Of Supply: State: Maharashtra State Code: **SURAT GUJARAT** 27

Buver.

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

PATIYA

BillTo, 8530272780

City: SURAT State: **GUJARAT**

GST: 24BTXPM1834M1Z1

Pan No: BTXPM1834M State Code: 24

FSSAI No:

TAN No: SRTY00597C

Mill Name: **MRNBHIMAPATAS**

FSSAI No:

RefBy YOGESHWARSUGAR

Dispatched From: MRNBHIMAPATAS

Consigned To,

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

ShipTo, 8530272780

City: SURAT State: **GUJARAT**

GST: 24BTXPM1834M1Z1

State Code: BTXPM1834M 24 Pan No:

FSSAI No:

TAN No: SRTY00597C

Driver No:

Season:

24-25

Lorry No: MH16DP8998 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3775.00	188750.00
Sale Rate:	3775.00 + 0.00 Commission			Freight:			0.00
Grade:	MIX GRADE S SS M			Tax	able Amount:		188750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231913901999			IGS	ST:	5.00	9437.50
EwayBill ValidDate: 25/02/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	b092aa334946f82c600649ccde8d79170f24d4bcba8			Oth	er Expense:		0.00
	2ea5403e9f3345a64a73		. 14 150540	Rou	und Off:		0.50
ACK:	122525430784553			Tota	al Amount:		198,188.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		198188.00

Bank Details:

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

One Lac Ninty Eight Thousand One Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory