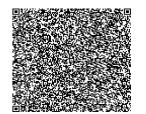


NAVKAR TRADERS

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

20497

TAX INVOICE

Reverse Charge:

SB2024-25-18898

Invoice Date: 23/01/2025

Maharashtra

Do No:

GUJARAT

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

23/01/2025 **SURAT**

GUJARAT

State: Buver.

Invoice No:

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

PATIYA BillTo

8530272780

State:

GST: 24BTXPM1834M1Z1

State Code:

City: SURAT

Pan No: BTXPM1834M

FSSAI No:

TAN No: SRTY00597C Consigned To,

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

27AABHJ9303C1ZM

ShipTo, 8530272780

City: SURAT State:

GST: 24BTXPM1834M1Z1

State Code: 24

Driver No:

BTXPM1834M Pan No:

FSSAI No:

TAN No: SRTY00597C

Mill Name: **PGAURI**

FSSAI No:

Dispatched From:

RefBy YOGESHWARSUGAR

PGAURI

Lorry No:

MH42AQ4786

Season:

GUJARAT

24-25

SURAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3650.00 365000 00 200 Sale Rate: 3650.00 + 0.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 365000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221896295888 **Eway Bill No:** IGST: 5.00 18250.00 EwayBill ValidDate:

Elnvoice No: 3a97d4175f332c285606610326344016eb333753d2

6fdeeb5f8c6e36d809f361

26/01/2025

122524977567595

Other Expense: Round Off:

Total Amount:

TCS %:

Rate Diff:/Qntl:

383,250.00 0.000 0.00

0.00 0.00

0.00

383250.00 TCS Net Payable:

Bank Details:

ACK:

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

Three Lac Eighty Three Thousand Two 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