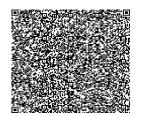


NAVKAR TRADERS

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

17197

27

TAX INVOICE

Reverse Charge:

SB2024-25-15528

Invoice Date:

21/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 21/12/2024 Place Of Supply:

YOGESHWAR SUGAR AGENCY

SURAT

8530272780

SRTY00597C

27AABHJ9303C1ZM

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

State:

Pan No:

GUJARAT

State: Buver.

Invoice No:

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

PATIYA BillTo,

8530272780

State: **GUJARAT**

GST: 24BTXPM1834M1Z1

State Code:

FSSAI No:

City: SURAT

24

Pan No: BTXPM1834M

FSSAI No:

ShipTo,

TAN No: SRTY00597C TAN No:

City: SURAT

State Code:

Driver No:

ASADASHIV

Mill Name: FSSAI No:

RefBy YOGESHWARSUGAR

GST: 24BTXPM1834M1Z1

24

Season:

GUJARAT

BTXPM1834M

24-25

Dispatched From: ASADASHIV Lorry No: MH45AF8048 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3385.00	1184750.00
Sale Rate:	Rate: 3385.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1184750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251878723830			IGS	ST:	5.00	59237.50
EwayBill ValidDate: 25-12-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	402669f5225ddf23efcb0a74cac25350050e3651f2cf			Oth	er Expense:		0.00
	ad604edcef0ee989061f			Roi	und Off:		0.50
ACK:	122424514965528			Tot	al Amount:		1,243,988.00
				тс	S %:	0.000	0.00
				TCS	S Net Payable:		1243988.00

Bank Details:

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

Twelve Lac Fourty Three Thousand Nine 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory