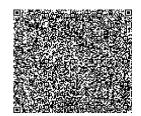


## **NAVKAR TRADERS**

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

10417

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-9355

Invoice Date: 21/09/2024

State: Maharashtra S

aharashtra State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/09/2024

Place Of Supply: SURAT GUJARAT

Buver.

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS,RUSABH CHAR RASTA,ADAJAN

**PATIYA** 

BillTo, **8530272780** 

City: SURAT State: GUJARAT

GST: 24BTXPM1834M1Z1

State Code: 24 Pan No: BTXPM1834M

FSSAI No:

TAN No: SRTY00597C

Consigned To,

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

Season:

23-24

ShipTo, **8530272780** 

City: SURAT State: GUJARAT

GST: 24BTXPM1834M1Z1

Driver No:

State Code: 24 Pan No: BTXPM1834M

FSSAI No:

TAN No : SRTY00597C

Mill Name: PDAUND

FSSAI No:

RefBy YOGESHWARSUGAR

\_ . . . . . \_

Dispatched From: PDAUND Lorry No: MH42AR2644 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3630.00	907500.00
Sale Rate:	e Rate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED R1 SUPER S/30			Taxable Amount:			907500.00
				CC	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	261830071233			IG	ST:	5.00	45375.00
EwayBill ValidDate: 24-09-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	873fd4995b0912c36131d8bd9fa7d948ac05dd9f3bd			Ot	ner Expense:		0.00
	a57d291d6b4ff37ac4af7		,04401054	Ro	und Off:		0.00
ACK:	122423186943766			To	al Amount:		952,875.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		952875.00

Bank Details:

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

Nine Lac Fifty Two Thousand Eight Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**