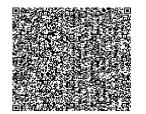


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-18181

Invoice Date: 17/01/2025

State: Maharashtra

Do No: 19524 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

YOGESHWAR SUGAR AGENCY

Consigned To,

City: SURAT

State Code:

17/01/2025

SURAT GUJARAT

27AABHJ9303C1ZM

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

State:

Pan No:

Buver.

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

PATIYA BillTo

8530272780

City: SURAT State:

GST: 24BTXPM1834M1Z1

State Code: 24

FSSAI No: TAN No:

SRTY00597C

PGAURI

GUJARAT

Pan No: BTXPM1834M

FSSAI No:

ShipTo,

TAN No:

SRTY00597C

8530272780

Driver No:

Mill Name: FSSAI No:

Dispatched From:

RefBy YOGESHWARSUGAR

PGAURI

Lorry No:

MH42BQ7689

GST: 24BTXPM1834M1Z1

24

Season:

GUJARAT

BTXPM1834M

24-25

SURAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3540.00 1239000 00 700 Sale Rate: 3540.00 + 0.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 1239000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231892813111 **Eway Bill No:** IGST: 5.00 61950.00 EwayBill ValidDate: 20/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2e1d33b124c00f72c3e682135003753e19311e9ea6 Round Off: 0.00 e278d3a1007c3f1a30b574 ACK: 122524893431442 **Total Amount:** 1,300,950.00 TCS %: 0.000 0.00 1300950.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Nine 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