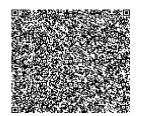


## **NAVKAR TRADERS**

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: SB2024-25-14786

Invoice Date: 11/12/2024

State: Maharashtra

Do No: 16356

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 11/12/2024

YOGESHWAR SUGAR AGENCY

GST: 24BTXPM1834M1Z1

24

Place Of Supply: **SURAT GUJARAT** 

8530272780

SRTY00597C

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

GST: 24BTXPM1834M1Z1

State Code:

24

Pan No: BTXPM1834M

FSSAI No:

TAN No: SRTY00597C

State: **GUJARAT** 

State Code: FSSAI No:

City: SURAT

Consigned To,

TAN No:

ShipTo,

Driver No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy YOGESHWARSUGAR

Season:

**GUJARAT** 

BTXPM1834M

23-24

Dispatched From: PDAUND Lorry No: **SURAT RJ19GF4898** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3435.00	1167900.00
Sale Rate:	3435.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxa	able Amount:		1167900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221873100183			IGS	T:	5.00	58395.00
EwayBill ValidDate: 14-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	93e84ab60abd09f7dbd1a57e92222ad3e365b629d7 6dcbe869d298b726b98ae0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424377675149			Tota	I Amount:		1,226,295.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1226295.00

**Bank Details:** 

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

Twelve Lac Twenty Six Thousand Two Hundred Ninty Five 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**