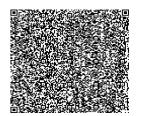


## **NAVKAR TRADERS**

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

6299

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-5558

19/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

Date Of Supply: Place Of Supply:

YOGESHWAR SUGAR AGENCY

19/07/2024 **SURAT** 

8530272780

SRTY00597C

27AABHJ9303C1ZM

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

State:

Pan No:

**GUJARAT** 

State: Buver.

Invoice No:

Invoice Date:

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

**PATIYA** BillTo,

8530272780

State: **GUJARAT** 

GST: 24BTXPM1834M1Z1

24

**PMASKOBA** 

State Code: FSSAI No:

TAN No:

City: SURAT

Pan No: BTXPM1834M

FSSAI No:

SRTY00597C

TAN No:

State Code:

City: SURAT

Driver No:

GST: 24BTXPM1834M1Z1

24

FSSAI No:

Mill Name: RefBy

YOGESHWARSUGAR

Dispatched From: PMASKOBA

Lorry No:

GJ39T7132

Season:

**GUJARAT** 

BTXPM1834M

23-24

**SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3575.00	1501500.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1501500.00
			CG	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No:	231797160000			IGS	T:	5.00	75075.00
EwayBill ValidDate: 22-07-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	af08d1f6c8ffb8cbc2a32363f2c4a7da622ef44622f09 c9328a80b1c1c4ca694			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122422290367411			Tota	al Amount:		1,576,575.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1576575.00

**Bank Details:** 

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

Fifteen Lac Seventy Six Thousand Five Hundred Seventy 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**