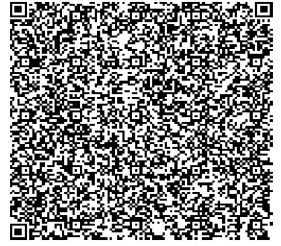




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-21879	Transport Mode: Road
Invoice Date: 03/03/2025 Do No: 23717	Date Of Supply: 03/03/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, 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 ShipTo, 8530272780 City: SURAT State: GUJARAT GST: 24BTXPM1834M1Z1 State Code: 24 Pan No: BTXPM1834M FSSAI No : TAN No : SRTY00597C

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No:

RefBy YOGESHWARSUGAR
Dispatched From: MRNBHIMAPATAS

Lorry No: MH25U1544

Season: 24-25
To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3830.00	957500.00

Sale Rate: 3830.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 957500.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 47875.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 1,005,375.00
TCS %: 0.000 0.00
TCS Net Payable: 1005375.00

Eway Bill No: 211919321210
EwayBill ValidDate: 07/03/2025

ElInvoice No: 539da49f13455c4af0a3aae68626126cd 16211016fcf
ce731ee19ea872448d01
ACK: 122525576438084

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lac Five Thousand Three 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory