

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21116 Road Invoice Date: Date Of Supply:

21/02/2025 21/02/2025 22836 Place Of Supply: State: Maharashtra State Code: **SURAT GUJARAT** 27

Buver. Consigned To,

Do No:

YOGESHWAR SUGAR AGENCY YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN 304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

BillTo, 8530272780 ShipTo, 8530272780

City: SURAT State: **GUJARAT** City: SURAT State: **GUJARAT**

GST: 24BTXPM1834M1Z1 GST: 24BTXPM1834M1Z1

State Code: Pan No: BTXPM1834M State Code: Pan No: BTXPM1834M 24 24

FSSAI No: FSSAI No:

TAN No: TAN No: SRTY00597C SRTY00597C

Mill Name: **MRNBHIMAPATAS** Driver No:

FSSAI No:

PATIYA

RefBy YOGESHWARSUGAR Season: 24-25

Dispatched From: MRNBHIMAPATAS Lorry No: MH16CD8392 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3775.00	1132500.00
Sale Rate:	3775.00 + 0.00 Commission			Freight:			0.00
Grade:	MIX GRADE S SS M			Taxable Amount:			1132500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241913282772			IGS	T:	5.00	56625.00
EwayBill ValidDate: 24/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f1b12c138950995b65ce71d8b6e86d3a95b9141ae0 bf5b258729649bcd23f5f7			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525416888969			Tota	I Amount:		1,189,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1189125.00

Bank Details:

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

Eleven Lac Eighty Nine Thousand One Hundred Twenty 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