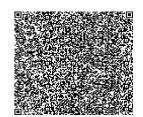


NAVKAR TRADERS

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

20496

27

TAX INVOICE

Reverse Charge:

SB2024-25-18871

Invoice Date:

Invoice No:

23/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: SURAT

Road

Date Of Supply: 23/01/2025

YOGESHWAR SUGAR AGENCY

SURAT

8530272780

27AABHJ9303C1ZM

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN PATIYA

Pan No:

State: GUJARAT

GUJARAT

State: Buver.

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

PATIYA

8530272780

BillTo,

City: SURAT

GST: 24BTXPM1834M1Z1

State Code:

24

FSSAI No:

TAN No:

SRTY00597C

State: **GUJARAT**

Pan No: BTXPM1834M

FSSAI No:

ShipTo,

TAN No:

State Code:

SRTY00597C

Driver No:

GST: 24BTXPM1834M1Z1

24

Mill Name: FSSAI No:

RefBy

YOGESHWARSUGAR

Dispatched From: PGAURI

PGAURI

Lorry No:

MH50N8899

Season:

BTXPM1834M

24-25

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3650.00	912500.00
Sale Rate:	3650.00 + 0.00 Commission REFINED ORD S/30 (S2)			Frei	ight:		0.00
Grade:				Taxable Amount:			912500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271896176393			IGS	Т:	5.00	45625.00
EwayBill ValidDate: 26/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f280ff0213dfc6d28dc68c80f43f520db68b26197b556 1f9f2974db99f49cea2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524974428286		Total Amount:			958,125.00	
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		958125.00

Bank Details:

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

Nine Lac Fifty Eight 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory