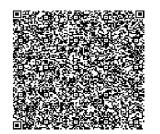


NAVKAR TRADERS

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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB2024-25-20655 Transport Mode:

Invoice Date: 15/02/2025 Do No: 22327 Date Of Supply: 15/02/2025

State: Maharashtra State Code: 27 Place Of Supply: SURAT GUJARAT

Buyer, Consigned To,

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

FSSAI No: FSSAI No:

TAN No : SRTY00597C | TAN No : SRTY00597C

Mill Name: PDAUND Driver No:

FSSAI No :

PATIYA

RefBy YOGESHWARSUGAR Season: 24/25

Dispatched From: PDAUND Lorry No: MH45AV3997 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3800.00	760000.00
Sale Rate:	3800.00 + 0.00 Commission REFINED SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			760000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241909461695			IGS	Т:	5.00	38000.00
EwayBill ValidDate: 18/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5fdc40802bf0f8cd148ad40e4ca0aa592233bd8ede2 6d703ad8f12c0b284ffd5 122525327705188			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		798,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		798000.00

Bank Details:

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

Seven Lac Ninty Eight Thousand 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 NAVKAR TRADERS

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory