

NAVKAR TRADERS

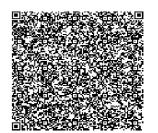
Do No:

State Code:

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

24660

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-22789

Invoice Date: 15/03/2025

State: Maharashtra

Transport Mode:

Road

Date Of Supply:

Our GST Number:

15/03/2025

Place Of Supply:

SURAT

27AABHJ9303C1ZM

GUJARAT

Buver.

YOGESHWAR SUGAR AGENCY

304 SANGINI MAGNUS, RUSABH CHAR RASTA, ADAJAN

PATIYA BillTo,

8530272780

State: **GUJARAT**

GST: 24BTXPM1834M1Z1

State Code:

City: SURAT

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

Driver No:

MH32AJ6373

BTXPM1834M Pan No:

FSSAI No:

TAN No: SRTY00597C

Mill Name: **AINDAPUR**

FSSAI No: INDRASUGAR@YAHOO.COM

YOGESHWARSUGAR RefBy

Dispatched From: AINDAPUR Lorry No: Season:

23/24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3755.00	1126500.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1126500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241926082002				IGS	Т:	5.00	56325.00
EwayBill ValidDate: 18/03/2025					Diff:/Qntl:		0.00
Elnvoice No:	8cbcd455f2c97fb5c8e00c31646ac0ff6007c64fb53c3 0a66110372003808b4a			Othe	er Expense:		0.00
L VOICO 110.				Rou	nd Off:		0.00
ACK:	122525755668657			Tota	l Amount:		1,182,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1182825.00

Bank Details:

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

Eleven Lac Eighty Two Thousand Eight 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