

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

Reverse Charge No 27AABHJ9303C1ZM Our GST No: SB2024-25-21607 Invoice No: Transport Mode: Road Invoice Date: 28/02/2025 Date Of Supply: 28/02/2025 DO No: 23459 Place Of Supply: **SURAT MAHARASHTRA** State: **GUJARAT** State: State Code: 27 Consigned To, Buyer, MADHUSUDAN TRADERS MADHUSUDAN TRADERS NANDANVAN-2 FL.NO.- 701 7TH FLOOR NANDANVAN-2 FL.NO.- 701 7TH NR. BALAJI VILLA, VESU, Gujarat, 395007 FLOOR NR. BALAJI VILLA, VESU, **GUJARAT 395017** Bill To: City: Ship To, **SURAT** SURAT City: State: Gujarat Gst NO: 24AAEHG9968B1Z7 State: **GUJARAT** 24 State Code: Gst NO: 24AAEHG9968B1Z7 PAN No: AAEHG9968B State Code: 24 FSSAI No: PAN No: AAEHG9968B TAN No: FSSAI No:

Mill Name: AMAHADA

FSSAI No:

Ref By: MADHUSUDANTRADER Dispatched From:AMAHADA

Season:24-25

Lorry No:RJ19GH7031

Driver No:

To:SURAT

TAN No:

culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG 17011490 47		410.00	50	820	3785.00	1551850	
	mmission		Freig	Freight:)	0.00
3785.00 + 0.00 Cor			Taxal	Taxable Amount:			1551850.00
SUPER S/30 (S1) 291917321878			CGS ⁻	CGST:)	0.00
			SGST:		0.00		0.00
			IGST:		5.00)	77592.50
04/03/2025				Rate Diff:/Qntl:			0.00
97e7a93d22550be	c045a9127aa249370	708791a713426020ff31074		Expense:			0.00
No: 4e55c3f2847 Ack: 122525516102200			Roun	Round Off:			0.50
			Total	Total Amount:			1629443.00
			TCS:		0.000		0.00
				TCS Net Payable:			1629443.00
	3785.00 + 0.00 Cor SUPER S/30 (S1) 291917321878 04/03/2025 97e7a93d22550be	AR 50 KG 3785.00 + 0.00 Commission SUPER S/30 (S1) 291917321878 04/03/2025 97e7a93d22550bec045a9127aa249370 4e55c3f2847	AR 50 KG 17011490 3785.00 + 0.00 Commission SUPER S/30 (S1) 291917321878 04/03/2025 97e7a93d22550bec045a9127aa2493708791a713426020f4e55c3f2847	Freig 3785.00 + 0.00 Commission Taxal SUPER S/30 (S1) CGS 291917321878 SGS 1GST 04/03/2025 Rate 97e7a93d22550bec045a9127aa2493708791a713426020ff31074 4e55c3f2847 Roun Total TCS:	Total Amount: TCS: Freight: Taxable Amount: Total Amou	Freight: 0.00 3785.00 + 0.00 Commission Taxable Amount: SUPER S/30 (S1) CGST: 0.00 291917321878 SGST: 0.00 04/03/2025 Rate Diff:/Qntl: 97e7a93d22550bec045a9127aa2493708791a713426020ff31074 Other Expense: 4e55c3f2847 Round Off: 122525516102200 Total Amount: TCS: 0.00	AR 50 KG 17011490 410.00 50 820 3785.00 Freight: 0.00 Taxable Amount: SUPER S/30 (S1) CGST: 0.00 291917321878 SGST: 0.00 IGST: 5.00 04/03/2025 Rate Diff:/Qntl: 97e7a93d22550bec045a9127aa2493708791a713426020ff31074 Ae55c3f2847 122525516102200 Round Off: Total Amount: TCS: 0.000

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

Sixteen Lakh Twenty Nine Thousand Four Hundred and Forty Three Only.

Our Tan No: 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory