

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: SB2024-25-18966 Invoice No: Transport Mode: Road Invoice Date: 24/01/2025 Date Of Supply: 24/01/2025 DO No: 20620 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

Driver No:

PAN No: AAEHG9968B State Code:

24

FSSAI No: PAN No: AAEHG9968B TAN No:

FSSAI No: TAN No:

Mill Name: PMASKOBA

FSSAI No:

Ref By: MADHUSUDANTRADER

Season:23-24

Dispatched From:PMASKOBA Lorry No:MH12SF7717 To:SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3620.00	1086000.00
ale 3620.00 + 0.	00 Commission			eight: xable Amount:		0.00	0.0 1086000.0
ate: SUPER S/30	SUPER S/30 (S1)			CGST:		0.00	0.0
way ill No: 2118969560	23		SC	SST:		0.00	0.0
wayBill	•			IGST:		5.00	54300.0
alidDat 27/01/2025	at 27/01/2025		Ra	ate Diff:/Qntl:			0.0
elnvoice 51143f81c1ed459b8d028a5d4d08df340d0a221fe352bf97386f17 Other Expense:							0.0
o: a56d8372e7 ck: 1225249932		0.75		Round Off: Total Amount:			0.0
c: 12252499324	1013	То				1140300.0	
			TC	S:		0.000	0.0
			TC	S Net Payable:			1140300.0

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

Eleven Lakh Forty Thousand Three Hundred 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**