



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

Mill Name:AMAHADA Driver No:  
FSSAI No:  
Ref By: MADHUSUDANTRADER Season:24-25  
Dispatched From:AMAHADA Lorry No:RJ19GH7031 To:SURAT

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value   |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG |            | 17011490 | 410.00 | 50          | 820  | 3785.00 | 1551850 |

|  |                  |       |            |
|--|------------------|-------|------------|
| Sale Rate: 3785.00 + 0.00 Commission                           | Freight:         | 0.00  | 0.00       |
| Grade: SUPER S/30 (S1)   | Taxable Amount:  |       | 1551850.00 |
| Eway Bill No: 291917321878                                     | CGST:            | 0.00  | 0.00       |
| EwayBill   | SGST:            | 0.00  | 0.00       |
| ValidDat 04/03/2025  | IGST:            | 5.00  | 77592.50   |
| e:   | Rate Diff./Qntl: |       | 0.00       |
| eInvoice 97e7a93d22550bec045a9127aa2493708791a713426020ff31074 | Other Expense:   |       | 0.00       |
| No: 4e55c3f2847  | Round Off:       |       | 0.50       |
| Ack: 122525516102200   | Total Amount:    |       | 1629443.00 |
|  | TCS:             | 0.000 | 0.00       |
|  | TCS Net Payable: |       | 1629443.00 |

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory