

NAVKAR TRADERS

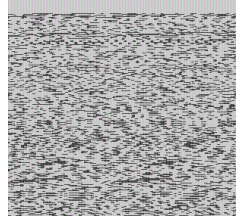
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	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, MADHUSUDAN TRADERS NANDANVAN-2 FL.NO.- 701 7TH FLOOR NR. BALAJI VILLA, VESU, Gujarat, 395007 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:		Consigned To, MADHUSUDAN TRADERS NANDANVAN-2 FL.NO.- 701 7TH FLOOR NR. BALAJI VILLA, VESU, GUJARAT 395017 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	
	SURAT		SURAT
	Gujarat		GUJARAT
	24AAEHG9968B1Z7		24AAEHG9968B1Z7
	24		24
	AAEHG9968B		AAEHG9968B

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

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 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

Authorised Signatory