

NAVKAR TRADERS

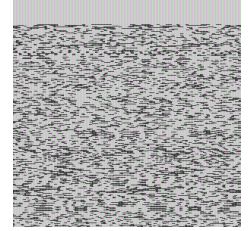
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-19502	Transport Mode:	Road
Invoice Date:	31/01/2025	Date Of Supply:	31/01/2025
DO No:	21177	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:	SURAT Gujarat 24AAEHG9968B1Z7 24 AAEHG9968B	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 GUJARAT 24AAEHG9968B1Z7 24 AAEHG9968B

Mill Name:A LOKNETE

Driver No:

FSSAI No:

Ref By: MADHUSUDANTRADER

Season:23-24

Dispatched From:A LOKNETE

Lorry No:RJ09GE9737

To:SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3605.00	1478050

Sale	3605.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		1478050.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	271900853692	SGST:	0.00	0.00
Bill No:		IGST:	5.00	73902.50
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat	04/02/2025	Other Expense:		0.00
e:		Round Off:		0.50
elInvoice	33513b20d71df827f4607daa7766d7e91f4747106c08c099dab9e	Total Amount:		1551953.00
No:	4ba57d8ce86	TCS:	0.000	0.00
Ack:	122525092979364	TCS Net Payable:		1551953.00

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

Fifteen Lakh Fifty One Thousand Nine Hundred and Fifty 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