



# 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:	SB2024-25-19502	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:	                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             <		

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

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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory