

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

Our GST Number: NO 27AABHJ9303C1ZM Reverse Charge: SB2024-25-834 Transport Mode: Road Invoice No:

Invoice Date: 13/04/2024 Do No: 945 Date Of Supply: 13/04/2024

Maharashtra Place Of Supply: SURAT State: **GUJARAT** State Code: 27

Buyer,

MADHUSUDAN TRADERS

NANDANVAN-2 FL.NO.- 701 7TH FLOOR NR. BALAJI VILLA,

VESU BillTo,

City: SURAT State: GUJARAT

GST: 24AAEHG9968B1Z7

Pan No: AAEHG9968B 24 State Code:

FSSAI No: TAN No:

GST: 24AAEHG9968B1Z7

AAEHG9968B State Code: 24 Pan No.

NANDANVAN-2 FL.NO.- 701 7TH FLOOR NR. BALAJI VILLA, VESU

State: GUJARAT

FSSAI No: TAN No:

ShipTo,

Consigned To,

City: SURAT

MADHUSUDAN TRADERS

PMASKOBA Mill Name: Driver No:

FSSAI No:

RefBy **GANPATI**

PMASKOBA Dispatched From

23-24 Season: Lorry No: RJ09GC3367

SURAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,580.00	1,109,800.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,109,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251748995952			IGS	T:	5.00	55,490.00
EwayBill ValidDate: 16/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	854c40f7a818a06107487923240fb33803dd52edf913d3			Oth	er Expense:		0.00
	f7705337fc90ca0497 122420994842522	70202 101500000	340204101040	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,165,290.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	1,165,290.00
				-			

Bank Details:

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

Eleven Lac Sixty Five Thousand Two Hundred Ninty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory