

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

6100

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-5473

28/06/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 28/06/2025 Place Of Supply:

SURAT

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

MADHUSUDAN TRADERS

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

VESU

City: SURAT State: GUJARAT

GST: 24AAEHG9968B1Z7

State Code: Pan No: AAEHG9968B 24

FSSAI No:

TAN No:

Consigned To,

MADHUSUDAN TRADERS

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

27AABHJ9303C1ZM

City: SURAT State: GUJARAT

GST: 24AAEHG9968B1Z7

State Code: 24

FSSAI No:

Pan No: AAEHG9968B

TAN No:

Mill Name: FSSAI No:

RefBy

PMASKOBA

GANPATI

Dispatched From: PMASKOBA

Driver No:

Season:

24/25

MH12VT8049 To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3768.00	376800.00
Sale Rate:	3768.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			376800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271987826802			IGS	iT:	5.00	18840.00
EwayBill ValidDate: 01/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2fbc7c1ec5fde31265a5ed14e93ab94a4c5266008e5 e2d72f0f50e6151673783			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122527373706650			Tota	al Amount:		395,640.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		395640.00

Lorry No:

Bank Details:

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

Three Lac Ninty Five Thousand Six Hundred Fourty 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory