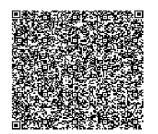


## **NAVKAR TRADERS**

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: Invoice No:

SB2025-26-364

Invoice Date: 07/04/2025

Maharashtra

Do No: State Code:

420

27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo,

27AABHJ9303C1ZM Road

Date Of Supply:

**MADHUSUDAN TRADERS** 

GST: 24AAEHG9968B1Z7

24

07/04/2025

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

State: GUJARAT

Pan No: AAEHG9968B

**SURAT** 

**GUJARAT** 

State: Buver.

**MADHUSUDAN TRADERS** 

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

**VESU** BillTo,

City: SURAT State: **GUJARAT** 

GST: 24AAEHG9968B1Z7

State Code: Pan No: AAEHG9968B 24

FSSAI No: TAN No:

TAN No:

City: SURAT

State Code:

FSSAI No:

Mill Name: **AKARKAM** 

FSSAI No:

RefBy **GANPATI** 

Dispatched From: AKARKAM

Lorry No:

RJ06GB4607

Driver No:

Season:

To:

24-25

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3826.00	1339100.00
Sale Rate:	3826.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1339100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251939434909			IGS	T:	5.00	66955.00
EwayBill ValidDate: 11/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	538c41110dc0c729f28bfc649de24248c7e0aca34c4 e6fd51cc1dc4db0d2257a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526129407708			Tota	I Amount:		1,406,055.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1406055.00

**Bank Details:** 

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

Fourteen Lac Six Thousand Fifty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**