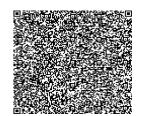


NAVKAR TRADERS

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

17355

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15961

Invoice Date: 25/12/2024

State: Maharashtra State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

City: SURAT

State Code:

FSSAI No:

ShipTo,

Transport Mode: Road

MADHUSUDAN TRADERS

GST: 24AAEHG9968B1Z7

24

Date Of Supply: 25/12/2024

Place Of Supply: **SURAT GUJARAT**

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

State: GUJARAT

Pan No: AAEHG9968B

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

FSSAI No: TAN No:

TAN No: **AKEWAD**

Mill Name:

FSSAI No:

GANPATI

RefBy

Dispatched From: AKEWAD

Lorry No: RJ09GE9737

Driver No:

Season:

24-25

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3425.00	1181625.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1181625.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201881047201			IGS	Т:	5.00	59081.25
EwayBill ValidDate: 29-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	043949f08fa50bbf72963	d0adah74242ae6	4h364f5h1	Oth	er Expense:		0.00
Emivoice No.	4ab7c02a258a8276ecde		TUUUTIUUT	Rou	nd Off:		-0.25
ACK:	122424571296971			Tota	Il Amount:		1,240,706.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1240706.00

Bank Details:

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

Twelve Lac Fourty Thousand Seven Hundred Six 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory