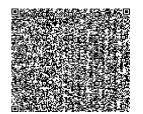


NAVKAR TRADERS

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:

SB2024-25-12150

Invoice Date:

Invoice No:

State:

Buver.

VFSU BillTo, 25/10/2024

Maharashtra

Do No:

13369 State Code: 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

Consigned To,

MADHUSUDAN TRADERS

GST: 24AAEHG9968B1Z7

24

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

State:

Pan No:

27AABHJ9303C1ZM

Road

SURAT

25/10/2024

ShipTo,

City: SURAT

State Code:

FSSAI No:

City: SURAT

State: GST: 24AAEHG9968B1Z7

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

State Code:

MADHUSUDAN TRADERS

Pan No: AAEHG9968B

FSSAI No:

TAN No:

GUJARAT

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy **GANPATI**

Dispatched From: PGAURI

Lorry No:

RJ50GA5334

Driver No:

Season:

GUJARAT

AAFHG9968B

23-24 SURAT

GUJARAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 415.00 50 830 3583.00 1486945.00 Sale Rate: 3583.00 + 0.00 Commission Freight: 0.00 **REFINE S/30 (S2)** Grade: **Taxable Amount:** 1486945.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251849208647 IGST: 5.00 74347.25 EwayBill ValidDate: 28-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 924576580f910e9490efd7a6c716ff47c8da45937d18 Round Off: -0.25 7ac16e2bde905c75f601 ACK: 122423705385691 **Total Amount:** 1,561,292.00 TCS %: 0.000 0.00 1561292.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Sixty One Thousand Two Hundred Ninty Two Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory