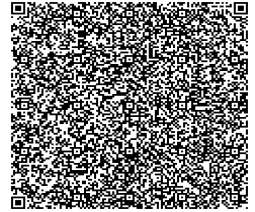




# NAVKAAR TRADERS

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: NO  | Our GST Number: 27AABHJ9303C1ZM   |
| Invoice No: SB2024-25-16191   | Transport Mode: Road  |
| Invoice Date: 28/12/2024 Do No: 17837   | Date Of Supply: 28/12/2024  |
| State: Maharashtra State Code: 27   | Place Of Supply: SURAT GUJARAT  |
| Buyer,<br>MADHUSUDAN TRADERS<br>NANDANVAN-2 FL.NO.- 701 7TH FLOOR NR. BALAJI VILLA,<br>VESU<br>BillTo,<br>City: SURAT State: GUJARAT<br>GST: 24AAEHG9968B1Z7<br>State Code: 24 Pan No: AAEHG9968B<br>FSSAI No :<br>TAN No : | Consigned To,<br>MADHUSUDAN TRADERS<br>NANDANVAN-2 FL.NO.- 701 7TH FLOOR NR. BALAJI VILLA, VESU<br>ShipTo,<br>City: SURAT State: GUJARAT<br>GST: 24AAEHG9968B1Z7<br>State Code: 24 Pan No: AAEHG9968B<br>FSSAI No :<br>TAN No : |

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy GANPATI Season: 23-24  
Dispatched From: PDAUND Lorry No: MH09CU8711 To: SURAT

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags      | Rate       | Value     |
|---|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG   |                           | 17011490 | 100.00 | 50               | 200       | 3530.00    | 353000.00 |
| Sale Rate:  | 3530.00 + 0.00 Commission |          |        | Freight:         | 0.00      |            |           |
| Grade:  | M/30                      |          |        | Taxable Amount:  | 353000.00 |            |           |
|   |                           |          |        | CGST:            | 0.00      | 0.00       |           |
|   |                           |          |        | SGST:            | 0.00      | 0.00       |           |
| Eway Bill No: 241882778430                                |                           |          |        | IGST:            | 5.00      | 17650.00   |           |
| EwayBill ValidDate: 31-12-2024                            |                           |          |        | Rate Diff:/Qntl: |           | 0.00       |           |
| ElInvoice No: 049a7076c9ff254fae1189142092e8c62be14eac808 |                           |          |        | Other Expense:   |           | 0.00       |           |
| 57971d6fe99dd233e713                                      |                           |          |        | Round Off:       |           | 0.00       |           |
| ACK: 122424616007621                                      |                           |          |        | Total Amount:    |           | 370,650.00 |           |
|   |                           |          |        | TCS %:           | 0.000     | 0.00       |           |
|   |                           |          |        | TCS Net Payable: |           | 370650.00  |           |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Seventy Thousand Six Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory