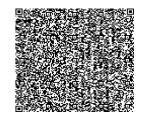


## **NAVKAR TRADERS**

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

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-18310

Invoice Date: 18/01/2025

State:

Maharashtra

19833

Transport Mode:

**MADHUSUDAN TRADERS** 

GST: 24AAEHG9968B1Z7

Driver No:

**RJ50GB1089** 

24

Road

Date Of Supply:

Our GST Number:

18/01/2025

27AABHJ9303C1ZM

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

State: GUJARAT

Pan No: AAEHG9968B

Place Of Supply:

Consigned To,

City: SURAT

**SURAT** 

**GUJARAT** 

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:

Do No:

State Code:

ShipTo,

FSSAI No: TAN No:

State Code:

Mill Name: **PGAURI** 

FSSAI No:

RefBy **GANPATI** 

Dispatched From: PGAURI Lorry No:

Season: To:

24-25 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3550.00	1455500.00
Sale Rate:	3550.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1455500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241893429077			IGS	T:	5.00	72775.00
EwayBill ValidDate: 21/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f08776b350c8c688643d92ec8c072c94f19bfb082955 e04a9a57551c2a6429a3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524908479337			Tota	I Amount:		1,528,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1528275.00

**Bank Details:** 

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

Fifteen Lac Twenty Eight Thousand Two Hundred Seventy 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**