

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:

SB2024-25-19130

27/01/2025

Maharashtra State Code:

Do No: 20766 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 27/01/2025

Place Of Supply: **SURAT**

MADHUSUDAN TRADERS

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

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:

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

State: GUJARAT

ShipTo,

Consigned To,

City: SURAT

GST: 24AAEHG9968B1Z7

State Code: 24

Pan No: AAEHG9968B

FSSAI No: TAN No:

Mill Name: **MRNBHIMAPATAS**

FSSAI No:

RefBy **GANPATI**

Driver No:

Season:

24-25

Dispatched From: MRNBHIMAPATAS Lorry No: **RJ50GA6093 SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3630.00	1506450.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1506450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251898209307			IGS	Т:	5.00	75322.50
EwayBill ValidDate: 30/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	248a2704a64899d9738b	28606234426222	3312719ca	Othe	er Expense:		0.00
2 70.00 110.	90ed1809cebe849e5f3a		30127 130a	Rou	nd Off:		0.50
ACK:	122525024914119			Tota	I Amount:		1,581,773.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1581773.00

Bank Details:

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

Fifteen Lac Eighty One Thousand Seven Hundred Seventy Three 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