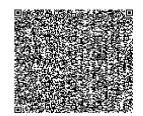


NAVKAR TRADERS

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:

SB2024-25-12260

Invoice No: Invoice Date:

26/10/2024

Maharashtra

State Code:

Do No:

13612

27

Transport Mode:

Date Of Supply:

Consigned To,

City: SURAT

State Code:

FSSAI No:

ShipTo,

Our GST Number:

Place Of Supply:

MADHUSUDAN TRADERS

GST: 24AAEHG9968B1Z7

Driver No:

24

26/10/2024 **SURAT**

Road

27AABHJ9303C1ZM

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

State: GUJARAT

Pan No: AAEHG9968B

GUJARAT

State: Buver.

MADHUSUDAN TRADERS

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

VESU BillTo,

City: SURAT

GST: 24AAEHG9968B1Z7

Pan No: AAEHG9968B State Code:

FSSAI No: TAN No:

State: **GUJARAT**

BSAKHARWADI

Mill Name: FSSAI No:

RefBy **GANPATI**

Dispatched From: BSAKHARWADI

TAN No:

Lorry No: **RJ21GD9130** Season: To:

23-24 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3535.00	1502375.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1502375.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201850031491			IGS	T:	5.00	75118.75
EwayBill ValidDate: 29-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	32baecb7bf46f7b117ddfe3dc9657e05a456d4c5c75f			Oth	er Expense:		0.00
	2c6b52ef3b607738dc8c		04 10001 01	Rou	ind Off:		0.25
ACK:	122423725718976			Tota	al Amount:		1,577,494.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1577494.00

Bank Details:

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

Fifteen Lac Seventy Seven Thousand Four Hundred Ninty Four 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