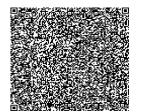


## **NAVKAR TRADERS**

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

HSN/ACS

12353

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-11164

Invoice Date: 12/10/2024

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

State Code:

FSSAI No:

ShipTo,

27AABHJ9303C1ZM Road

Date Of Supply:

12/10/2024

Place Of Supply:

**MADHUSUDAN TRADERS** 

GST: 24AAEHG9968B1Z7

24

**SURAT** 

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

State:

Pan No:

**GUJARAT** 

Buver.

Invoice No:

**MADHUSUDAN TRADERS** 

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

VFSU BillTo,

City: SURAT State: **GUJARAT** 

GST: 24AAEHG9968B1Z7

State Code:

FSSAI No: TAN No:

FSSAI No:

**Particulars** 

**Brand Name** 

Pan No: AAEHG9968B

TAN No:

Mill Name: A BANGANGA

RefBy **GANPATI** 

Dispatched From: A BANGANGA

Lorry No:

**RJ50GB8795** 

Driver No:

Season:

**GUJARAT** 

AAFHG9968B

23-24 SURAT

Rate Value 3580.00 1467800.00

Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 410.00 50 820 Sale Rate: 3580.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1467800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261841717764 IGST: 5.00 73390.00 EwayBill ValidDate: 16-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fce10fe8f50fc11239f409dc0aa20923ea812da43eb7 Round Off: 0.00 197f3bf3b629dfaa6d02 ACK: 122423517818125 **Total Amount:** 1,541,190.00 TCS %: 0.000 0.00 1541190.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fourty One Thousand One Hundred Ninty 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**