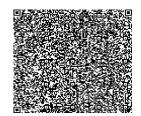


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-16633

Invoice Date: 04/01/2025

State: Maharashtra

Do No: 18387

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: SURAT

State Code:

ShipTo,

Our GST Number:

04/01/2025

Road

Place Of Supply:

**MADHUSUDAN TRADERS** 

GST: 24AAEHG9968B1Z7

24

**SURAT GUJARAT** 

State: GUJARAT

Pan No: AAEHG9968B

27AABHJ9303C1ZM

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

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 24

FSSAI No: TAN No:

FSSAI No: TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy **GANPATI** 

Dispatched From: PDAUND

Lorry No:

**RJ50GA6795** 

Driver No:

Season:

To:

23-24 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3530.00	176500.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			176500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261885816452			IGS	ST:	5.00	8825.00
EwayBill ValidDate: 07-01-2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c4eccaa783145b56ed8974e2c594e8e9097799d7f4 0c3d8838f0d184a5c72369			Oth	er Expense:		0.00
				Roi	und Off:		0.00
ACK:	122524706992858			Tot	al Amount:		185,325.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		185325.00

**Bank Details:** 

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

One Lac Eighty Five Thousand Three Hundred Twenty 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**