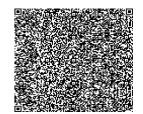


NAVKAR TRADERS

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: SB2024-25-12838

Invoice Date: 07/11/2024

State: Maharashtra

14244

State Code: 27

Do No:

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

City: SURAT

State Code:

MADHUSUDAN TRADERS

GST: 24AAEHG9968B1Z7

24

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

State: GUJARAT

Pan No: AAEHG9968B

27AABHJ9303C1ZM

Road

SURAT

07/11/2024

ShipTo,

City: SURAT State: **GUJARAT**

GST: 24AAEHG9968B1Z7

MADHUSUDAN TRADERS

State Code: 24

FSSAI No: TAN No:

Buver.

VESU BillTo,

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

Pan No: AAEHG9968B

FSSAI No: TAN No:

Mill Name: **JGANGMAI**

FSSAI No:

RefBy **GANPATI**

Dispatched From: JGANGMAI

Driver No:

Lorry No: **RJ50GA4396** Season:

To:

23/24

SURAT

GUJARAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3610.00	1480100.00
Sale Rate:	3610.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1480100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201854821869			IGS'	Т:	5.00	74005.00
EwayBill ValidDate: 09-11-2024				Rate Diff:/Qntl:			0.00
Invoice No:	f5bc89e8c327a5819c6d0f971f181f26dabba4049201 57a3a65bb5f69a01f9b3			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122423877182274			Tota	l Amount:		1,554,105.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1554105.00

Bank Details:

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

Fifteen Lac Fifty Four Thousand One Hundred 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