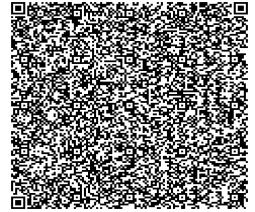




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-11294	Transport Mode: Road
Invoice Date: 14/10/2024 Do No: 12501	Date Of Supply: 14/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, MADHUSUDAN TRADERS NANDANVAN-2 FL.NO.- 701 7TH FLOOR NR. BALAJI VILLA, VESU BillTo, City: SURAT State: GUJARAT GST: 24AAEHG9968B1Z7 State Code: 24 Pan No: AAEHG9968B FSSAI No : TAN No :	Consigned To, MADHUSUDAN TRADERS NANDANVAN-2 FL.NO.- 701 7TH FLOOR NR. BALAJI VILLA, VESU ShipTo, City: SURAT State: GUJARAT GST: 24AAEHG9968B1Z7 State Code: 24 Pan No: AAEHG9968B FSSAI No : TAN No :

Mill Name: A BANGANGA  
FSSAI No :

Driver No:

RefBy GANPATI

Season: 23-24

Dispatched From: A BANGANGA

Lorry No: RJ50GA5895

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3578.00	1466980.00
Sale Rate:	3578.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1466980.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221842589045				IGST:	5.00	73349.00	
EwayBill ValidDate: 18-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 9b67aa666df5672ea69a5ec9679b0639b8e6edfe4be				Other Expense:		0.00	
825adb48e6b0bf04a4e81				Round Off:		0.00	
ACK: 122423539338825				Total Amount:		1,540,329.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1540329.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Fourty Thousand Three Hundred Twenty Nine Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory