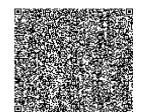


NAVKAR TRADERS

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	IN۱	/ 0	ICE
100	1141		\sim \sim

Reverse Charge:

SB2024-25-6752

Invoice Date:

Invoice No:

07/08/2024

Do No:

Maharashtra

7555 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply: 07/08/2024

Place Of Supply:

SURAT

GUJARAT

State: 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:

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

ShipTo,

City: SURAT

State: GUJARAT

GST: 24AAEHG9968B1Z7

MADHUSUDAN TRADERS

State Code: 24

FSSAI No:

Pan No: AAEHG9968B

TAN No:

Mill Name: **AB ALEGAON**

FSSAI No:

RefBy **GANPATI**

Dispatched From: AB ALEGAON

Lorry No:

RJ21GC9299

Driver No:

Season:

To:

23/24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	295.00	50	590	3605.00	1063475.00
Sale Rate:	3605.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1063475.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231806685027			IGS	T:	5.00	53173.75
EwayBill ValidD	ate: 10-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 5	5a64af25bf15807a7989ad1a0d04b52ba1066e6c6)66e6c6ec	Oth	er Expense:		0.00	
4b4faae3968c74720b97			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.25
ACK: 122422557358462			Tota	I Amount:		1,116,649.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1116649.00

Bank Details:

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

Eleven Lac Sixteen Thousand Six Hundred Fourty Nine 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