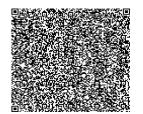


NAVKAR TRADERS

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:

SB2024-25-5072

Invoice Date: 08/07/2024

Maharashtra

State Code:

Do No: 5739 27

Our GST Number: Transport Mode:

Consigned To,

Road 08/07/2024

Date Of Supply: Place Of Supply:

MADHUSUDAN TRADERS

SURAT

27AABHJ9303C1ZM

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

FSSAI No: TAN No:

ShipTo,

City: SURAT

State: GUJARAT

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

GST: 24AAEHG9968B1Z7

State Code: 24

Pan No: AAEHG9968B

FSSAI No: TAN No:

Mill Name:

FSSAI No:

GANPATI

RefBy

PMASKOBA

Dispatched From: PMASKOBA

Driver No:

Season:

23-24

Lorry No: MH12PQ6709 SURAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3660.00	1098000.00
Sale Rate:	Rate: 3660.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			1098000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281791452429			IGS	T:	5.00	54900.00
EwayBill ValidDate: 11-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a8884ea9e41587ba6f580b80c10e4234d0ff2246a9a aafa5bcfdcc8198b4f58c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422144716826			Tota	I Amount:		1,152,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1152900.00

Bank Details:

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

Eleven Lac Fifty Two Thousand Nine Hundred 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