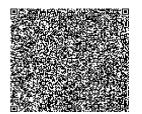


NAVKAR TRADERS

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

12502

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11346

Invoice Date: 15/10/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 15/10/2024

MADHUSUDAN TRADERS

GST: 24AAEHG9968B1Z7

24

Place Of Supply: **SURAT GUJARAT**

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

State: GUJARAT

Pan No: AAEHG9968B

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:

TAN No:

Driver No:

State Code:

FSSAI No:

Consigned To,

City: SURAT

ShipTo,

Mill Name: **AB SONARI**

FSSAI No:

RefBy **GANPATI**

Dispatched From: AB SONARI

Lorry No: RJ21GD4924 Season: 23-24

SURAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3555.00	1493100.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1493100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281842921993			IGS ⁻	Т:	5.00	74655.00
EwayBill ValidDate: 19-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	aa93a8b3d3d2b22648e8caffe6052f02e0ad86cd77a 0897294407637eebd6f1f			Othe	er Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122423547579436			Tota	l Amount:		1,567,755.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1567755.00

Bank Details:

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

Fifteen Lac Sixty Seven Thousand Seven Hundred Fifty 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