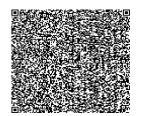


## **NAVKAR TRADERS**

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

17672

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-16022

Invoice Date: 26/12/2024

State: Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply:

Our GST Number:

26/12/2024

Place Of Supply:

**SURAT** 

27AABHJ9303C1ZM

**GUJARAT** 

Buver.

**MADHUSUDAN TRADERS** 

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

VFSU BillTo,

City: SURAT State: **GUJARAT** 

GST: 24AAEHG9968B1Z7

State Code: 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

GST: 24AAEHG9968B1Z7

State Code: 24

Driver No:

AAEHG9968B Pan No:

State:

**GUJARAT** 

Season:

FSSAI No: TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy **GANPATI** 

Dispatched From: PDAUND Lorry No: MH45AV3997

TCS Net Payable:

23-24

SURAT

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3470.00 867500.00 500 Sale Rate: 3470.00 + 0.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 867500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211881491315 **Eway Bill No:** IGST: 5.00 43375.00 EwayBill ValidDate: 29-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9c9f4affd929e10a16f3b8fa1417fe8300372b6b2b460 Round Off: 0.00 8ea05f91c1ebe1c6454 ACK: 122424582267197 **Total Amount:** 910,875.00 TCS %: 0.000 0.00

Bank Details:

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

Nine Lac Ten Thousand Eight Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

910875.00

For, NAVKAR TRADERS

**Authorised Signatory**