

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

17671

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TAX	INIX		\sim E
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Reverse Charge:

Invoice No: SB2024-25-16023

Invoice Date: 26/12/2024

State: Maharashtra

ShipTo,

Our GST Number:

Transport Mode:

Consigned To,

City: SURAT

State Code:

FSSAI No:

Road

Date Of Supply: 26/12/2024

Place Of Supply:

MADHUSUDAN TRADERS

GST: 24AAEHG9968B1Z7

24

SURAT GUJARAT

State: GUJARAT

Pan No: AAEHG9968B

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

27AABHJ9303C1ZM

Buver.

MADHUSUDAN TRADERS

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

VESU BillTo,

City: SURAT State:

GST: 24AAEHG9968B1Z7

State Code: 24

FSSAI No: TAN No:

GUJARAT

Pan No: AAEHG9968B

Do No:

State Code:

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **GANPATI**

Driver No:

Season:

23-24

Dispatched From: PDAUND Lorry No: MH45AV3997 SURAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3520.00	176000.00
Sale Rate:	3520.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30			Tax	able Amount:		176000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231881491478			IGS	T:	5.00	8800.00
EwayBill Valid	Date: 29-12-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: a249	a249985503346b0b386l	249985503346b0b386bb3dd7b1d1db1e28f9870e7	Oth	er Expense:		0.00	
	e979c361541f52a05fbd9		20.007.007	Rou	ınd Off:		0.00
ACK:	122424582270252			Tota	al Amount:		184,800.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		184800.00

Bank Details:

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

One Lac Eighty Four Thousand Eight 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