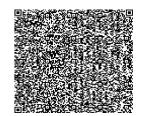


## **NAVKAR TRADERS**

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:

SB2024-25-15481

Invoice Date: 20/12/2024

State: Maharashtra

State Code:

Do No:

16985 27

Our GST Number: Transport Mode:

Date Of Supply:

20/12/2024

Road

Place Of Supply:

**SURAT** 

27AABHJ9303C1ZM

**GUJARAT** 

Buver.

Invoice No:

**MADHUSUDAN TRADERS** 

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

**VESU** BillTo,

City: SURAT State: **GUJARAT** 

GST: 24AAEHG9968B1Z7

Pan No: AAEHG9968B State Code: 24

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:

Pan No: AAEHG9968B

State: GUJARAT

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **GANPATI** 

Season:

23-24

Dispatched From: AAKLUJ Lorry No: SURAT **RJ19GF3885** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3340.00	1369400.00
Sale Rate:	ate: 3340.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1) PP			Taxable Amount:			1369400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201878273301			IGS	T:	5.00	68470.00
EwayBill ValidDate: 24-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c91002d40c7c285929122f844140ebf3c7d48803b20 dfe3fbc61e225e2ab39d9			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424504513803			Tota	I Amount:		1,437,870.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1437870.00

**Bank Details:** 

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

Fourteen Lac Thirty Seven Thousand Eight Hundred Seventy 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**