

NAVKAR TRADERS

Do No:

State Code:

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

13070

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

MADHUSUDAN TRADERS

GST: 24AAEHG9968B1Z7

24

Reverse Charge:

Invoice No: SB2024-25-11849

Invoice Date: 21/10/2024

State: Maharashtra

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 24

FSSAI No: TAN No:

A BANGANGA

Mill Name: FSSAI No:

RefBy

Dispatched From: A BANGANGA

GANPATI

Lorry No: RJ07GE5592

Driver No:

Season:

27AABHJ9303C1ZM

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

State: GUJARAT

Pan No: AAEHG9968B

Road

SURAT

21/10/2024

To:

SURAT

GUJARAT

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3575.00	1465750.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1465750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251846625287			IGS ⁻	Т:	5.00	73287.50
EwayBill ValidDate: 25-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	2281ab543507839ef6630f65c07b61241ce3594c427 4878a505df6fc2dcc057c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423639476007			Tota	l Amount:		1,539,038.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1539038.00

Bank Details:

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

Fifteen Lac Thirty Nine Thousand Thirty Eight 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