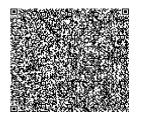


NAVKAR TRADERS

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

17007

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15403

Invoice Date: 19/12/2024

State: Maharashtra

Date Of Supply:

Transport Mode:

Road

Place Of Supply:

Our GST Number:

19/12/2024 **SURAT**

GUJARAT

Buver.

MADHUSUDAN TRADERS

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

VESU BillTo,

> State: **GUJARAT**

GST: 24AAEHG9968B1Z7

State Code: Pan No: AAEHG9968B 24

FSSAI No: TAN No:

City: SURAT

Consigned To,

MADHUSUDAN TRADERS

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

27AABHJ9303C1ZM

ShipTo,

City: SURAT

GST: 24AAEHG9968B1Z7

State Code: 24 Pan No: AAEHG9968B

State: GUJARAT

FSSAI No:

TAN No:

Mill Name: **AKEWAD**

FSSAI No:

RefBy **GANPATI**

Driver No:

Season:

24-25

Dispatched From: AKEWAD Lorry No: **RJ19GE7049** SURAT To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 340.00 | 50 | 680 | 3425.00 | 1164500.00 |
| Sale Rate: | ale Rate: 3425.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1164500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | T: | 0.00 | 0.00 |
| Eway Bill No: | 261877698417 | | | IGS' | Γ: | 5.00 | 58225.00 |
| EwayBill ValidDate: 23-12-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 801b7ee7611a140de226cef310f0f66176f5e26e21c7 42c9e9334d31805df779 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122424490244538 | | | Tota | l Amount: | | 1,222,725.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1222725.00 |

Bank Details:

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

Twelve Lac Twenty Two Thousand Seven Hundred Twenty 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