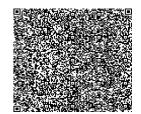


NAVKAR TRADERS

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

19056

27

TAX INVOICE

Reverse Charge:

SB2024-25-17315

Invoice Date: 10/01/2025

State: Maharashtra

State Code:

Do No:

Date Of Supply:

ShipTo,

Our GST Number:

Transport Mode:

Consigned To,

City: SURAT

Place Of Supply:

MADHUSUDAN TRADERS

GST: 24AAEHG9968B1Z7

24

10/01/2025

27AABHJ9303C1ZM

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

State:

Pan No:

SURAT

Road

GUJARAT

Buver.

Invoice No:

MADHUSUDAN TRADERS

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

VFSU BillTo,

City: SURAT State: **GUJARAT**

GST: 24AAEHG9968B1Z7

State Code:

FSSAI No: TAN No:

Pan No: AAEHG9968B

TAN No:

State Code:

FSSAI No:

Mill Name: **ASADASHIV**

FSSAI No:

RefBy **GANPATI**

Dispatched From: ASADASHIV

Lorry No:

RJ23GD0899

Driver No:

Season:

GUJARAT

AAFHG9968B

24-25

SURAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 410.00 50 3480.00 1426800.00 820 Sale Rate: 3480.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1426800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291889340732 **Eway Bill No:** IGST: 5.00 71340.00 EwayBill ValidDate: 14/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4a8e9d62d76c01e67efcd47b6ad67530060820a44e Round Off: 0.00 e7727e8b6abe0b715ea9aa ACK: 122524808426596 **Total Amount:** 1,498,140.00 TCS %: 0.000 0.00 1498140.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Ninty Eight Thousand One Hundred Fourty 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

For, NAVKAR TRADERS

Authorised Signatory