

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-12200 Road Invoice No: Invoice Date: 19/10/2023 Do No: 13959 Date Of Supply: 19/10/2023

**MAHALAXMI ENTERPRISE** 

State: Maharashtra Place Of Supply: **SURAT GUJARAT** State Code: 27

Buyer, Consigned To,

**MAHALAXMI ENTERPRISE** 

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

BillTo, ShipTo,

City: SURAT State: GUJARAT City: SURAT State: GUJARAT

GST: 24ABXPM7330H1ZB GST: 24ABXPM7330H1ZB

State Code: Pan No: ABXPM7330H State Code: Pan No: ABXPM7330H 24 24

FSSAI No: FSSAL No:

TAN No: TAN No: SRTA01904A SRTA01904A

N AAYAN Driver No: Mill Name:

FSSAI No:

RefBy **NBASANT** Season: 22/23

Dispatched From: N AAYAN Lorry No: GJ02XX1052 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,665.00	916,250.00
Sale Rate:	lle Rate: 3665.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			916,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271664092656			IGS	T:	5.00	45,812.50
EwayBill ValidDate: 20/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b76563dc31ec771e75d232833f2a8f49acf34c22089			Othe	er Expense:		0.00
	041bc949456895cb40c3				nd Off:		0.50
ACK:	122318649536273			Tota	l Amount:		962,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		962,063.00

**Bank Details:** Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Sixty Two Thousand Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**