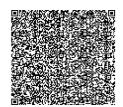


NAVKAR TRADERS

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: SB20232024-16457 Road Invoice No: Invoice Date: 03/01/2024 Do No: 18547 Date Of Supply: 03/01/2024 State: Maharashtra Place Of Supply: **SURAT GUJARAT** State Code: 27

Buyer, Consigned To,

MAHALAXMI ENTERPRISE 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: 24 Pan No: ABXPM7330H State Code: 24 Pan No: ABXPM7330H

FSSAI No: FSSAI No:

TAN No : SRTA01904A TAN No : SRTA01904A

Mill Name: SKRISHNA Driver No:

FSSAI No:

RefBy NBASANT Season: 23-24

Dispatched From: SKRISHNA Lorry No: MH10DT5535 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,550.00	1,242,500.00
Sale Rate:	3550.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,242,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281699303063			IGS	T:	5.00	62,125.00
EwayBill ValidDate: 06/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9ddb6abb3b50aa33c187ecc3d4716117974c762c53			Oth	er Expense:		0.00
	7307db5663e73a2c68009c			Rou	nd Off:		0.00
ACK:	122419619957574			Tota	I Amount:		1,304,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,304,625.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Four Thousand Six Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory