

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: SB20232024-15638 Road Invoice No: Invoice Date: 19/12/2023 Do No: 17669 Date Of Supply: 19/12/2023 State: Maharashtra Place Of Supply: **SURAT GUJARAT** State Code: 27

Buyer,

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

BillTo,

City: SURAT State: GUJARAT

GST: 24ABXPM7330H1ZB

MAHALAXMI ENTERPRISE

State Code: Pan No: ABXPM7330H 24

FSSAL No:

TAN No: SRTA01904A

SKRISHNA

Mill Name: FSSAI No:

RefBy **NBASANT**

Dispatched From: SKRISHNA

Consigned To,

MAHALAXMI ENTERPRISE

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

State: GUJARAT

ShipTo,

FSSAI No:

City: SURAT

GST: 24ABXPM7330H1ZB Pan No:

State Code: 24

TAN No: SRTA01904A

Driver No:

MH50N6077

Season: 23-24

SURAT

To:

ABXPM7330H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,580.00	1,288,800.00
Sale Rate:	3580.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,288,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241692138163				IGS	Т:	5.00	64,440.00
EwayBill ValidDate: 22/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	6b04ec30104421f7a81087216398ae73c4ca20cec40 d14a449e126f892d4db95			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319415675697			Tota	l Amount:		1,353,240.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,353,240.00

Lorry No:

Bank Details:

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

Thirteen Lac Fifty Three Thousand Two Hundred Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory