

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15965 Transport Mode: Road

Invoice Date: 26/12/2023 Do No: 18054 Date Of Supply: 26/12/2023

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

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: MH10DT3802 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,560.00	1,281,600.00
Sale Rate:	: 3560.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,281,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241695465336			IGS	T:	5.00	64,080.00
EwayBill ValidDate: 29/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a653dc932faee5294a71c33b570c65ca50f940543			Oth	er Expense:		0.00
	a2616a50923806702a8a	a5		Rou	nd Off:		0.00
ACK:	122319502975211			Tota	I Amount:		1,345,680.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,345,680.00

Bank Details:

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

Thirteen Lac Fourty Five Thousand Six Hundred Eighty 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