

## **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 SB20232024-19267			Our GST Number:	27AABHJ9303C1ZM Road						
Invoice No:				Transport Mode:							
Invoice Date:	17/02/2024	Do No:	21612	Date Of Supply:	17/02/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	SURAT	GUJARAT					

**MAHALAXMI ENTERPRISE** 

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

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

FSSAI No: FSSAI No:

TAN No: TAN No: SRTA01904A SRTA01904A

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy **NBASANT** Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH42T8373 To: **SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,395.00	848,750.00
Sale Rate:	3395.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		848,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241721136942			IGS	T:	5.00	42,437.50
EwayBill ValidDate: 21/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5720ac91ab547cad2c01	a71fe4460bed05	85746f24c	Oth	er Expense:		0.00
	b4d92d5e031b4e7901cc1		001 1012 10	Rou	nd Off:		0.50
ACK:	122420216810085			Tota	I Amount:		891,188.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		891,188.00

**Bank Details:** 

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

Eight Lac Ninty One Thousand One Hundred Eighty Eight 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**