

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: SB20232024-12212 Road Invoice No:

Invoice Date: 19/10/2023 Do No: 13886 Date Of Supply: 19/10/2023

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

FSSAI No: FSSAL No:

TAN No: TAN No: SRTA01904A SRTA01904A

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy RAMANTRADINGPUNE

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: MH42AR2644 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,747.00	749,400.00
Sale Rate:	Sale Rate: 3747.00 + 0.00 Commission				Freight:		
Grade:	M/30			Taxable Amount:			749,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221664136496			IGS	T:	5.00	37,470.00
EwayBill ValidDate: 23/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bd473ff73e75f5f6f371b088ecf6ecf1631119025bdb0			Othe	er Expense:		0.00
594d16031cae5820dee			00 <u>2</u> 05450	Rou	nd Off:		0.00
ACK:	122318650785440			Tota	l Amount:		786,870.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		786,870.00

Bank Details:

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

Seven Lac Eighty Six Thousand Eight Hundred Seventy 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