

## **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: SB20232024-12211 Road Invoice No: Invoice Date: 19/10/2023 Do No: 13887 Date Of Supply: 19/10/2023 State: Maharashtra Place Of Supply: **SURAT GUJARAT** State Code: 27

City: SURAT

State Code:

FSSAI No:

TAN No:

GST: 24ABXPM7330H1ZB

Driver No:

24

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

GST: 24ABXPM7330H1ZB

State Code: Pan No: ABXPM7330H 24

FSSAL No:

**MAHALAXMI ENTERPRISE** 

TAN No: SRTA01904A

**AAMBALIKA** 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	50.00	50	100	3,685.00	184,250.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			184,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261664136245			IGS	T:	5.00	9,212.50
EwayBill ValidDate: 23/10/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	9df3d6fb394428cfed91a885f59d42681da5f51a4f48 4c9025f13fcc77756d12			Othe	er Expense:		0.00
Liiivoloo ito.				Rou	nd Off:		0.50
ACK:	122318650777928			Tota	l Amount:		193,463.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:	:	193,463.00

**Bank Details:** 

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

One Lac Ninty Three Thousand Four Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

State: GUJARAT

ABXPM7330H

Pan No:

SRTA01904A

**Authorised Signatory**