

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: SB20232024-20950 Transport Mode: Road

16/03/2024 Do No: 23484 Date Of Supply: **16/03/2024**

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

Buyer,

Invoice Date:

SHREE MAHALAXMI ENTERPRISES

OPP SINDHI SOCIETY 21860 LUNAWADA HIGHWAY ROAD

BillTo,

City: SHAHERA State: GUJARAT

GST: 24AHQPK4501M1Z6

State Code: 24 Pan No: AHQPK4501M

FSSAI No : TAN No : Pan No: AHQPK4501M State Code:

FSSAI No : TAN No :

ShipTo,

Consigned To,

City: SHAHERA

GST: 24AHQPK4501M1Z6

24

SHREE MAHALAXMI ENTERPRISES

OPP SINDHI SOCIETY 21860 LUNAWADA HIGHWAY ROAD

Pan No:

State: GUJARAT

AHQPK4501M

Season:

23-24

Mill Name: PPARAG Driver No:

FSSAI No:

RefBy HARSHADMANGU

Dispatched From: PPARAG Lorry No: GJ31T8919 To: SHAHERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,440.00	378,400.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			378,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201735607768			IGS	T:	5.00	18,920.00
EwayBill ValidDate: 20/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	18a9702afff5a17d9814392b9899e27a3c3fd336243c 29ba28485dd9f3afc18e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420610744849			Tota	l Amount:		397,320.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		397,320.00

Bank Details:

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

Three Lac Ninty Seven Thousand Three Hundred Twenty 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