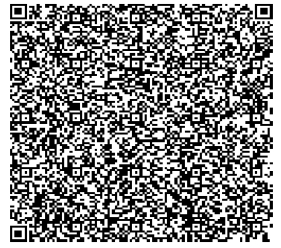




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-8063	Transport Mode: Road
Invoice Date: 02/08/2025 Do No: 8984	Date Of Supply: 02/08/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, MAHALAXMI ENTERPRISE BELGIUM TOWER 402,FOURTH FLOOR RING ROAD City: SURAT State: GUJARAT GST: 24ABXPM7330H1ZB State Code: 24 Pan No: ABXPM7330H FSSAI No : TAN No : SRTA01904A	Consigned To, MAHALAXMI ENTERPRISE BELGIUM TOWER 402,FOURTH FLOOR RING ROAD City: SURAT State: GUJARAT GST: 24ABXPM7330H1ZB State Code: 24 Pan No: ABXPM7330H FSSAI No : TAN No : SRTA01904A

Mill Name: SJARANDESH Driver No:
FSSAI No :
RefBy THAKKARSUGAR Season: 24-25
Dispatched From: SJARANDESH Lorry No: GJ25U5097 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3875.00	949375.00
Sale Rate:	3875.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			949375.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 272009897028				IGST:	5.00		47468.75
EwayBill ValidDate: 05/08/2025				Rate Diff:/Qntl:			0.00
Invoice No: 298265b6fa009bbd4d333b6e2b69781fbc6489f64eb				Other Expense:			0.00
7d5c863d596de93734f46				Round Off:			0.25
ACK: 122527938843332				Total Amount:			996,844.00
				TCS %:	0.000		0.00
				TCS Net Payable:			996844.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Ninty Six Thousand Eight Hundred Fourty Four 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory