

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

14253

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-12840

State:

Invoice Date: 28/10/2025

State: Maharashtra

State Code:

Do No:

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

S3-2 GIDC, DEESA

DEESA

GST: 24AOEPK9964K1ZE

MAHALAXMI SUGAR CANDY WORKS

28/10/2025 **DEESA**

Road

27AABHJ9303C1ZM

State:

Pan No:

GUJRAT

Buver.

Invoice No:

MAHALAXMI SUGAR CANDY WORKS

S3-2 GIDC, DEESA

City: DEESA

GST: 24AOEPK9964K1ZE

State Code: Pan No: AOEPK9964K 24

FSSAI No: TAN No:

GUJRAT

TAN No:

City:

FSSAI No:

State Code:

Driver No:

9825429469

Mill Name: FSSAI No: RefBy

MAHESHENTABAD

MUNDRAEXIM

Dispatched From:

MUNDRAEXIM

Lorry No:

GJ12AW2951

Season:

To:

GUJRAT

AOEPK9964K

24-25 **DEESA**

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate KHANDSARI 17011320 1015470.00 270.00 50 540 3761.00 Sale Rate: 3761.00 + 0.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 1015470.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242065095753 0.00 IGST: 0.00 EwayBill ValidDate: 30/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bb8c364267a058c4a13c23ee454a5d80071559b65c Round Off: 0.00 3c8a2ab9f1b37edf59e75f ACK: 122529291837362 **Total Amount:** 1,015,470.00 TCS %: 0.000 0.00 TCS Net Payable: 1015470.00

Bank Details:

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

Ten Lac Fifteen Thousand Four Hundred Seventy Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory