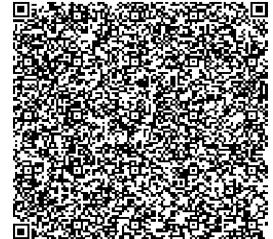




NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM						
Invoice No: SB2025-26-13142	Transport Mode: Road						
Invoice Date: 03/11/2025	Date Of Supply: 03/11/2025						
State: Maharashtra	Place Of Supply: DEESA GUJRAT						
Buyer, MAHALAXMI SUGAR CANDY WORKS S3-2 GIDC, DEESA City: DEESA State: GUJRAT GST: 24AOEPK9964K1ZE State Code: 24 Pan No: AOEPK9964K FSSAI No : TAN No :	Consigned To, MAHALAXMI SUGAR CANDY WORKS S3-2 GIDC, DEESA City: DEESA State: GUJRAT GST: 24AOEPK9964K1ZE State Code: 24 Pan No: AOEPK9964K FSSAI No : TAN No :						
Mill Name: MUNDRAEXIM FSSAI No :	Driver No: 8955829201						
RefBy MAHALAXMISUGAR Dispatched From: MUNDRAEXIM	Season: 24-25 Lorry No: GJ12BW7681 To: DEESA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	300.00	50	600	3761.00	1128300.00
Sale Rate: 3761.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1128300.00
Eway Bill No: 272069272223				CGST:			0.00
EwayBill ValidDate: 05/11/2025				SGST:			0.00
EInvoice No: 059486594e348d31b9b9e481aae8de1469f14203c7 de0074dd6ce7d4cdab0c94				IGST:			0.00
ACK: 122529406512498				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			1,128,300.00
				TCS %:			0.000
				TCS Net Payable:			1128300.00

Bank Details:

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

Eleven Lac Twenty Eight Thousand Three Hundred 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory