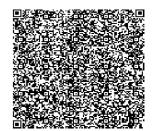


NAVKAR TRADERS

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

8983

27



TAX INVOICE

Reverse Charge:

SB2025-26-8064

02/08/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: SURAT

Our GST Number:

MAHALAXMI ENTERPRISE

GST: 24ABXPM7330H1ZB

24

Road

02/08/2025

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

SURAT GUJARAT

State: GUJARAT

Pan No:

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

MAHALAXMI ENTERPRISE

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

GST: 24ABXPM7330H1ZB

State Code: Pan No: ABXPM7330H 24

FSSAI No: TAN No:

City: SURAT

SRTA01904A

State: GUJARAT

FSSAI No: TAN No:

State Code:

SRTA01904A

Mill Name:

SJARANDESH

FSSAI No: RefBy

THAKKARSUGAR

Dispatched From: SJARANDESH

Lorry No:

RJ27GD9546

Driver No:

Season:

24-25

SURAT To:

ABXPM7330H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3875.00	213125.00
Sale Rate:	3875.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			213125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 202009898260				IGST : 5.0		10656.25
EwayBill ValidDate: 05/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	20ca83324e8b665ede78eccff0a744903077889b997			Othe	er Expense:		0.00
	10423e355bf039da9094c		Round Off:			-0.25	
ACK:	122527938877287			Tota	I Amount:		223,781.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		223781.00

Bank Details:

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

Two Lac Twenty Three Thousand Seven Hundred Eighty One 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory