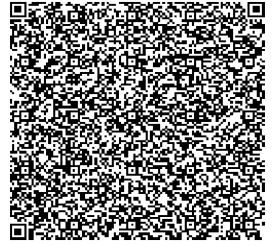




# NAVKAAR TRADERS

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: SB2025-26-11833	Transport Mode: Road
Invoice Date: 06/10/2025	Date Of Supply: 06/10/2025
State: Maharashtra	Place Of Supply: DEESA GUJRAT
Do No: 13077	
State Code: 27	
Buyer, MAHALAXMI SUGAR CANDY WORKS	Consigned To, MAHALAXMI SUGAR CANDY WORKS
S3-2 GIDC, DEESA	S3-2 GIDC, DEESA
City: DEESA State: GUJRAT	City: DEESA State: GUJRAT
GST: 24AOEPK9964K1ZE	GST: 24AOEPK9964K1ZE
State Code: 24 Pan No: AOEPK9964K	State Code: 24 Pan No: AOEPK9964K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: MUNMUNDRAEXIM  
FSSAI No :

Driver No:

RefBy MAHESHENTABAD

Season: 24-25

Dispatched From: MUNMUNDRAEXIM

Lorry No: GJ02BT1524

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	299.30	50	599	3765.00	1126865.00
Sale Rate:	3765.00 + 0.00						
Grade:	M/30						
Eway Bill No:	242051747813						
EwayBill ValidDate:	08/10/2025						
Invoice No:	46260a610b64692234c0ce4d7364c68f6443486390						
	e947c4fc2a563ed15de748						
ACK:	122528981229096						
Freight:							0.00
Taxable Amount:							1126865.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						0.00	0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,126,865.00
TCS %:						0.000	0.00
TCS Net Payable:							1126865.00

### Bank Details:

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

Eleven Lac Twenty Six Thousand Eight Hundred Sixty Five 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory