

## **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:

SB2025-26-9801

Invoice Date: 03/09/2025

Maharashtra

Do No:

10868

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: GONDIYA

State Code:

Our GST Number:

Place Of Supply:

**MAHALAXMI ENTRPRISES** 

GST: 27AARPM5177H1Z4

27

**GONDIYA** 

Road

03/09/2025

MAHALAXMI ENTERPRISES, MAIN ROAD, AMGAON

27AABHJ9303C1ZM

Pan No:

9763251383

**MAHARASHTRA** 

State: MAHARASHTRA

State: Buver.

Invoice No:

**MAHALAXMI ENTRPRISES** 

MAHALAXMI ENTERPRISES, MAIN ROAD, AMGAON

GST: 27AARPM5177H1Z4

State Code: 27

FSSAI No: TAN No:

City: GONDIYA

State: MAHARASHTRA

Pan No: AARPM5177H

FSSAI No: TAN No:

**AAKLUJ** Mill Name:

FSSAI No: RefBy

**CHANDRSHIVJI** 

Dispatched From: AAKLUJ

Driver No:

NL01AF8989

24/25

**GONDIYA** To:

Season:

AARPM5177H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3855.00	385500.00
Sale Rate:	3855.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			385500.00
				CGS	ST:	2.50	9637.50
				SGS	ST:	2.50	9637.50
Eway Bill No:	Eway Bill No: 252029960078				IGST:		0.00
EwayBill ValidDate: 09/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f6c2f50032a27cef22e57e1e0f1ca658e931eb882da6 0354574920eca5d0401a 122528427557327			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:				Total Amount:			404,775.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		404775.00

Lorry No:

**Bank Details:** 

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

Four Lac Four Thousand Seven Hundred Seventy Five 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**