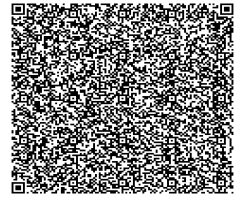




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-1140	Transport Mode: Road
Invoice Date: 18/04/2024 Do No: 1326	Date Of Supply: 18/04/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHERA GUJARAT
Buyer, SHREE MAHALAXMI ENTERPRISES OPP SINDHI SOCIETY 21860 LUNAWADA HIGHWAY ROAD	Consigned To, SHREE MAHALAXMI ENTERPRISES OPP SINDHI SOCIETY 21860 LUNAWADA HIGHWAY ROAD
BillTo, City: SHAHERA State: GUJARAT GST: 24AHQPK4501M1Z6 State Code: 24 Pan No: AHQPK4501M FSSAI No : TAN No :	ShipTo, City: SHAHERA State: GUJARAT GST: 24AHQPK4501M1Z6 State Code: 24 Pan No: AHQPK4501M FSSAI No : TAN No :

Mill Name: NVIGHNHAR

Driver No:

FSSAI No :

RefBy HARSHADMANGU

Season: 23-24

Dispatched From: NVIGHNHAR

Lorry No: GJ17UU8800

To: SHAHERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,580.00	179,000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	179,000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241751298506				IGST:	5.00	8,950.00	
EwayBill ValidDate: 22/04/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 3c7cc2df9655059e1e6c915572f73abd1b4b15222e3				Other Expense:		0.00	
097ac3205f6b3d43e88e9				Round Off:		0.00	
ACK: 122421050472608				Total Amount:		187,950.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		187,950.00	

Bank Details:

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

One Lac Eighty Seven Thousand Nine Hundred Fifty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory