

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: Road

SB2024-25-641 Date Of Supply: 10/04/2024 Do No: 706 10/04/2024

State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Buyer,

Invoice Date:

MAHALAXMI ENTERPRISE

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

BillTo,

City: SURAT State: GUJARAT

GST: 24ABXPM7330H1ZB

State Code: Pan No: ABXPM7330H 24

FSSAL No:

TAN No: SRTA01904A Consigned To,

MAHALAXMI ENTERPRISE

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

State: GUJARAT

To:

ShipTo,

City: SURAT

GST: 24ABXPM7330H1ZB

State Code: Pan No:

24

FSSAI No:

TAN No: SRTA01904A

NPRAVRA Mill Name:

FSSAI No:

RefBy **NBASANT**

Dispatched From: NPRAVRA Driver No:

MH42AQ6364

Season: 23/24 SURAT

ABXPM7330H

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 350.00 1.223.250.00 50 700 3 495 00 Sale Rate: 3495.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,223,250.00

Lorry No:

Eway Bill No: 271747696135

EwayBill ValidDate: 12/04/2024 142323a4e036c2d1cbcf3f217b8a40ff58356a8c281b

7f7755d8c4daba3c032b

122420961709788 ACK:

CGST-0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 61,162.50 Rate Diff:/Qntl: 0.00

0.00 Other Expense: 0.50 **Round Off: Total Amount:** 1,284,413.00

TCS %: 0.000 0.00 TCS Net Payable: 1,284,413.00

Bank Details:

Elnvoice No:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Eighty Four Thousand Four Hundred Thirteen 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 mHain

For, NAVKAR TRADERS

MANDATE

Authorised Signatory