

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

5356

27



TAX INVOICE

Reverse Charge: NO

SB2025-26-4770

20/06/2025

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

City:

State Code:

FSSAI No:

TAN No:

20/06/2025

Place Of Supply:

MAHALAXMI ENTERPRISE

GST: 24ABXPM7330H1ZB

24

SURAT

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

SRTA01904A

27AABHJ9303C1ZM

GUJARAT

State:
Buver.

Invoice No:

Invoice Date:

MAHALAXMI ENTERPRISE

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

City: SURAT State: GUJARAT

GST: 24ABXPM7330H1ZB

State Code: 24 Pan No: ABXPM7330H

FSSAI No : TAN No :

SRTA01904A

NBHIMASHAKR

NBHIMASHAKR

....

Mill Name: FSSAI No : RefBy

Dispatched From:

NBASANT

Lorry No:

RJ27GD7355

Driver No:

Season:

State: GUJARAT

Pan No:

24/25

To: SURAT

ABXPM7330H

HSN/ACS **Particulars Brand Name** Value Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1310750.00 350.00 50 700 3745.00 Sale Rate: 3745.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1310750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291982576119 65537.50 IGST: 5.00 EwayBill ValidDate: 23/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9a01c9bb77a504b69041cbe7a39e3198ec4d2ac7b9 Round Off: 0.50 3af90aa40e76c02f4a0e69 ACK: 122527245358860 **Total Amount:** 1,376,288.00 TCS %: 0.000 0.00 TCS Net Payable: 1376288.00

Bank Details:

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

Thirteen Lac Seventy Six Thousand Two Hundred Eighty Eight 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 NAVKAR TRADERS

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory