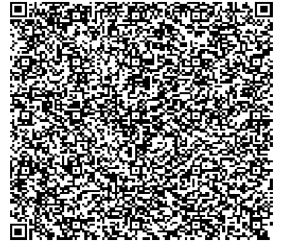




# NAVKAAR TRADERS

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: SB2025-26-333	Transport Mode: Road
Invoice Date: 06/04/2025 Do No: 355	Date Of Supply: 06/04/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, MAHALAXMI ENTERPRISE BELGIUM TOWER 402,FOURTH FLOOR RING ROAD	Consigned To, MAHALAXMI ENTERPRISE BELGIUM TOWER 402,FOURTH FLOOR RING ROAD
BillTo, City: SURAT State: GUJARAT GST: 24ABXPM7330H1ZB State Code: 24 Pan No: ABXPM7330H FSSAI No : TAN No : SRTA01904A	ShipTo, City: SURAT State: GUJARAT GST: 24ABXPM7330H1ZB State Code: 24 Pan No: ABXPM7330H FSSAI No : TAN No : SRTA01904A

Mill Name: AMAHADA Driver No:  
FSSAI No :  
RefBy NBASANT Season: 24/25  
Dispatched From: AMAHADA Lorry No: RJ19GJ5764 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3805.00	1179550.00
Sale Rate:	3805.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1179550.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201938955448				IGST:	5.00		58977.50
EwayBill ValidDate: 10/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: ed64926c91272a6da54bcd229819a9d4c35b0f91a6				Other Expense:			0.00
3b17b5edb02de17a33848f				Round Off:			0.50
ACK: 122526116508557				Total Amount:			1,238,528.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1238528.00

### Bank Details:

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

Twelve Lac Thirty Eight Thousand Five Hundred Twenty 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory