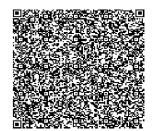


NAVKAR TRADERS

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:

Invoice No:

SB2025-26-2395

12/05/2025

Maharashtra

Do No: State Code: 2640

27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: SURAT

Place Of Supply:

MAHALAXMI ENTERPRISE

GST: 24ABXPM7330H1ZB

24

SURAT

Road

12/05/2025

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

27AABHJ9303C1ZM

GUJARAT

State: Buver.

Invoice Date:

MAHALAXMI ENTERPRISE

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

GST: 24ABXPM7330H1ZB

State Code: Pan No: ABXPM7330H 24

FSSAI No: TAN No:

City: SURAT

NBHIMASHAKR

SRTA01904A

State: GUJARAT

FSSAI No:

TAN No:

State Code:

SRTA01904A

Driver No:

Mill Name:

FSSAI No:

RefBy

NBASANT

Dispatched From: NBHIMASHAKR

Lorry No:

MH11DD9711

Season:

State: GUJARAT

Pan No:

24/25

SURAT To:

ABXPM7330H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3800.00	570000.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			570000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221959560818			IGS [.]	Т:	5.00	28500.00
EwayBill ValidDate: 15/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 61202a83b78aa9d6e2382cd89823e42cfb1dac6dc6 1c7e66bcd35d98a10f2e13			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526664489382		Total Amount:			598,500.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		598500.00

Bank Details:

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

Five Lac Ninty Eight Thousand Five Hundred 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

Am Hain **MANDATE**

For, NAVKAR TRADERS

Authorised Signatory