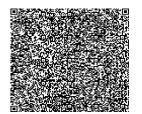


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-9755

Invoice Date: 26/09/2024

State: Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 26/09/2024

MAHALAXMI ENTERPRISE

GST: 24ABXPM7330H1ZB

Place Of Supply: **SURAT GUJARAT**

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

State: GUJARAT

Pan No:

Buver.

MAHALAXMI ENTERPRISE

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

BillTo,

City: SURAT State: **GUJARAT**

GST: 24ABXPM7330H1ZB

State Code: Pan No: ABXPM7330H

FSSAI No:

TAN No: SRTA01904A

10874

State Code: 24

FSSAI No:

City: SURAT

Consigned To,

ShipTo,

TAN No: SRTA01904A

Driver No:

Mill Name: FSSAI No:

RAMANTRADINGPUNE RefBy

PDAUND

Season:

ABXPM7330H

23-24

Dispatched From: PDAUND Lorry No: MH12TV3095 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3700.00	185000.00
Sale Rate:	3700.00 + 0.00 Commis	sion		Fre	eight:		0.00
Grade: M	M 2 REFINED			Tax	able Amount:		185000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201832880246			IGS	ST:	5.00	9250.00
EwayBill Valid	Date: 29-09-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	170079276aebedb9928bae2fb5cdb6feb97da3ceff92	Oth	er Expense:		0.00		
	5752f0654bd9969a6a5e			Rou	ınd Off:		0.00
ACK:	122423259442578			Tota	al Amount:		194,250.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		194250.00

Bank Details:

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

One Lac Ninty Four Thousand Two Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory