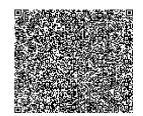


NAVKAR TRADERS

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

21036

27

TAX INVOICE

Reverse Charge:

SB2024-25-19491

Invoice Date:

Invoice No:

30/01/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

Road

Date Of Supply: 30/01/2025

Place Of Supply:

MAHALAXMI ENTERPRISE

GST: 24ABXPM7330H1ZB

24

SURAT

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

27AABHJ9303C1ZM

GUJARAT

Buver.

State:

MAHALAXMI ENTERPRISE

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

BillTo,

City: SURAT

GST: 24ABXPM7330H1ZB

Pan No: ABXPM7330H

State Code: FSSAI No:

TAN No: SRTA01904A

State:

GUJARAT

FSSAI No:

State Code:

ShipTo,

TAN No:

SRTA01904A

Driver No:

Mill Name: FSSAI No:

RefBy **NBASANT**

PDAUND

Dispatched From: PDAUND

Lorry No:

MH09CU8711

Season:

ABXPM7330H

State: GUJARAT

Pan No:

24-25 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3720.00	372000.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			372000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211900660010			IGS	ST:	5.00	18600.00
EwayBill ValidDate: 02/02/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	0c829869b9ddd14803c04808a025eb72c37be4711c			Oth	er Expense:		0.00
	2d7ac9f2a5a1d80d3d59			Rou	und Off:		0.00
ACK:	122525088334768			Tota	al Amount:		390,600.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		390600.00

Bank Details:

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

Three Lac Ninty Thousand Six Hundred 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