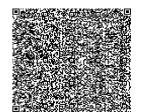


NAVKAR TRADERS

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

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Reverse Charge: Invoice No:

SB2024-25-5168

10/07/2024 Do No:

Maharashtra

5853 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 10/07/2024

27AABHJ9303C1ZM

SURAT

GUJARAT

State: Buver.

Invoice Date:

MAHALAXMI ENTERPRISE

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

BillTo,

City: SURAT

GST: 24ABXPM7330H1ZB

State Code:

Pan No: ABXPM7330H

GUJARAT

State:

FSSAI No:

TAN No: SRTA01904A Consigned To,

MAHALAXMI ENTERPRISE

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

ShipTo,

City: SURAT

FSSAI No:

State: GUJARAT

GST: 24ABXPM7330H1ZB

State Code: 24

Driver No:

ABXPM7330H Pan No:

TAN No: SRTA01904A

Mill Name: **PMASKOBA**

FSSAI No:

RefBy **NBASANT**

Dispatched From: PMASKOBA

Lorry No:

MH12KP7318

Season:

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3660.00	915000.00
Sale Rate:	3660.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade:	M/30			Taxa	ble Amount:		915000.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	211792451060			IGS'	Γ:	5.00	45750.00
EwayBill ValidDate: 13-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fb0156063d0f53ad35bf3c4eb81fb56f81f4e9dcf0a5d	Othe	er Expense:		0.00		
	cd602cf72f85347030c	0 1000 1100010 11 10	oddioddd	Rou	nd Off:		0.00
ACK:	122422173029571			Tota	l Amount:		960,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		960750.00

Bank Details:

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

Nine Lac Sixty Thousand Seven 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