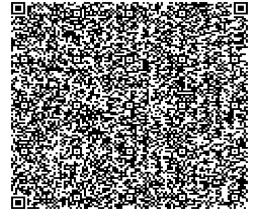




NAVKAAR TRADERS

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: SB2024-25-8802	Transport Mode: Road
Invoice Date: 10/09/2024 Do No: 9779	Date Of Supply: 10/09/2024
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
Bill To, City: SURAT State: GUJARAT GST: 24ABXPM7330H1ZB State Code: 24 Pan No: ABXPM7330H FSSAI No : TAN No : SRTA01904A	Ship To, City: SURAT State: GUJARAT GST: 24ABXPM7330H1ZB State Code: 24 Pan No: ABXPM7330H FSSAI No : TAN No : SRTA01904A

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy NBASANT

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: RJ19GH2895

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3565.00	1461650.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1461650.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271824027948				IGST:	5.00	73082.50	
EwayBill ValidDate: 13-09-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: ea285c87cc2d8f96893c3d32e8c84205c043bc1b923				Other Expense:		0.00	
d133f50f7062062962fda				Round Off:		0.50	
ACK: 122423038362291				Total Amount:		1,534,733.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1534733.00	

Bank Details:

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

Fifteen Lac Thirty Four Thousand Seven Hundred Thirty Three 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory