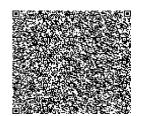


## **NAVKAR TRADERS**

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

10410

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-9336

21/09/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road Date Of Supply:

21/09/2024

27AABHJ9303C1ZM

Place Of Supply:

**MAHALAXMI ENTERPRISE** 

GST: 24ABXPM7330H1ZB

24

Consigned To,

City: SURAT

**SURAT** 

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

**GUJARAT** 

State: Buver.

Invoice Date:

**MAHALAXMI ENTERPRISE** 

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

State:

BillTo,

City: SURAT

GST: 24ABXPM7330H1ZB

**PMASKOBA** 

Pan No: ABXPM7330H

State Code: FSSAI No:

TAN No: SRTA01904A

**GUJARAT** 

FSSAI No: TAN No:

State Code:

ShipTo,

SRTA01904A

Driver No:

Mill Name: FSSAI No:

RefBy

**NBASANT** 

Dispatched From: PMASKOBA

Lorry No:

MH22AN8888

Season:

ABXPM7330H

State: GUJARAT

Pan No:

23-24

**SURAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3715.00	1151650.00
Sale Rate:	3715.00 + 0.00 Commission		Freight:			0.00	
Grade: M/30	M/30			Taxable Amount:			1151650.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261830032199			IGS	T:	5.00	57582.50
EwayBill ValidDa	ate: 24-09-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 42f2fb470ebd5088c21cf7259cd210d0d3bafca07dd4			afca07dd4	Othe	er Expense:		0.00
	5a29560e7985f494f993	. 200042 1040405	alouor uu r	Rou	nd Off:		0.50
<b>ACK</b> : 122423186007374			Tota	I Amount:		1,209,233.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1209233.00

**Bank Details:** 

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

Twelve Lac Nine Thousand Two Hundred Thirty Three 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**