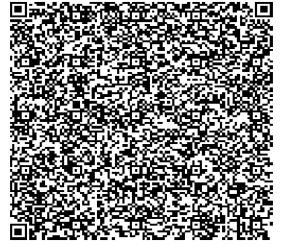




NAVKAAR TRADERS

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: SB2024-25-21783	Transport Mode: Road
Invoice Date: 02/03/2025 Do No: 23582	Date Of Supply: 02/03/2025
State: Maharashtra State Code: 27	Place Of Supply: DEESA GUJRAT
Buyer, MAHALAXMI SUGAR CANDY WORKS S3-2 GIDC, DEESA BillTo, City: DEESA State: GUJRAT GST: 24AOEPK9964K1ZE State Code: 24 Pan No: AOEPK9964K FSSAI No : TAN No :	Consigned To, MAHALAXMI SUGAR CANDY WORKS S3-2 GIDC, DEESA ShipTo, City: DEESA State: GUJRAT GST: 24AOEPK9964K1ZE State Code: 24 Pan No: AOEPK9964K FSSAI No : TAN No :

Mill Name: MUNSHIVWARE
FSSAI No :

Driver No: 8690916586

RefBy MAHALAXMISUGAR
Dispatched From: MUNSHIVWARE

Lorry No: GJ12BV7159
Season: 24-25
To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	401.40	50	803	3751.00	1505651.00

Sale Rate: 3751.00 + 0.00 Commission
Grade: KHANDASARI

Freight: 0.00
Taxable Amount: 1505651.00
CGST: 0.00
SGST: 0.00
IGST: 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 1,505,651.00
TCS %: 0.000
TCS Net Payable: 1505651.00

Eway Bill No: 241918571790
EwayBill ValidDate: 04/03/2025

ElInvoice No: e58f8660221cf998b943290fd1cb3cf7701189fe46a3c
d54feb376306fc26aa5
ACK: 122525553770422

Bank Details:

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

Fifteen Lac Five Thousand Six Hundred Fifty One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory