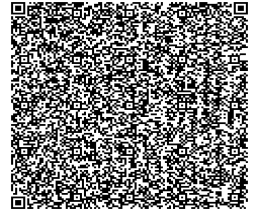




NAVKAAR TRADERS

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: SB2024-25-9337 | Transport Mode: Road |
| Invoice Date: 21/09/2024 Do No: 10409 | Date Of Supply: 21/09/2024 |
| 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 |
| BillTo, City: SURAT State: GUJARAT GST: 24ABXPM7330H1ZB State Code: 24 Pan No: ABXPM7330H FSSAI No : TAN No : SRTA01904A | ShipTo, City: SURAT State: GUJARAT GST: 24ABXPM7330H1ZB State Code: 24 Pan No: ABXPM7330H FSSAI No : TAN No : SRTA01904A |

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy NBASANT

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH22AN8888

To: SURAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|------------------|------------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 40.00 | 50 | 80 | 3615.00 | 144600.00 |
| Sale Rate: | 3615.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 144600.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: | 251830032857 | | | IGST: | 5.00 | 7230.00 | |
| EwayBill ValidDate: | 24-09-2024 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | 9e1e76d5c22cc67fc176f5ffe5eaa55f014c605ed11fb | | | Other Expense: | 0.00 | | |
| | 02cf74e7c076409c3e5 | | | Round Off: | 0.00 | | |
| ACK: | 122423186026078 | | | Total Amount: | 151,830.00 | | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | 151830.00 | | |

Bank Details:

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

One Lac Fifty One Thousand Eight Hundred Thirty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory