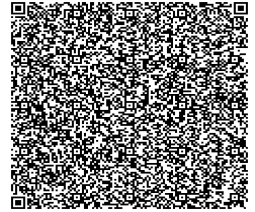




NAVKAAR TRADERS

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: SB2024-25-16891	Transport Mode: Road
Invoice Date: 06/01/2025 Do No: 18555	Date Of Supply: 06/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAHERA GUJARAT
Buyer, SHREE MAHALAXMI ENTERPRISES OPP SINDHI SOCIETY 21860 LUNAWADA HIGHWAY ROAD	Consigned To, SHREE MAHALAXMI ENTERPRISES OPP SINDHI SOCIETY 21860 LUNAWADA HIGHWAY ROAD
BillTo, City: SHAHERA State: GUJARAT GST: 24AHQPK4501M1Z6 State Code: 24 Pan No: AHQPK4501M FSSAI No : TAN No :	ShipTo, City: SHAHERA State: GUJARAT GST: 24AHQPK4501M1Z6 State Code: 24 Pan No: AHQPK4501M FSSAI No : TAN No :

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy HARSHADMANGU Season: 24/25
Dispatched From: SPARNER Lorry No: GJ17XX9966 To: SHAHERA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3405.00	340500.00
Sale Rate:	3405.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			340500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231887046892				IGST:	5.00		17025.00
EwayBill ValidDate: 11-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 29d2c066f442dbef67bd659de66e638d018febac783				Other Expense:			0.00
50905e189466d1dbfb6a9				Round Off:			0.00
ACK: 122524743034900				Total Amount:			357,525.00
				TCS %:	0.000		0.00
				TCS Net Payable:			357525.00

Bank Details:

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

Three Lac Fifty Seven Thousand Five Hundred Twenty Five 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