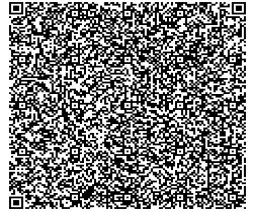




# NAVKAAR TRADERS

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: SB2024-25-13245	Transport Mode: Road
Invoice Date: 14/11/2024 Do No: 14617	Date Of Supply: 14/11/2024
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: SJAYWANT Driver No:  
FSSAI No :  
RefBy NBASANT Season: 23-24  
Dispatched From: SJAYWANT Lorry No: MH11DD7787 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3511.00	1070855.00
Sale Rate:	3511.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1070855.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271858418837			IGST:	5.00	53542.75	
EwayBill ValidDate:	17-11-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	23f79ae766dddba6e454e314e32702f4644b884b7c1			Other Expense:	0.00		
	fbf0f0a83f739e37af44d			Round Off:	0.25		
ACK:	122423978299842			Total Amount:	1,124,398.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1124398.00		

### Bank Details:

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

Eleven Lac Twenty Four Thousand Three Hundred Ninty Eight 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