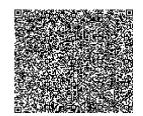


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-19492

Invoice No: Invoice Date:

30/01/2025

Maharashtra

Do No: State Code: 21035

27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

30/01/2025

SURAT

Road

GUJARAT

27AABHJ9303C1ZM

Buver.

State:

MAHALAXMI ENTERPRISE

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

BillTo,

City: SURAT

GST: 24ABXPM7330H1ZB

Pan No: ABXPM7330H

State:

GUJARAT

State Code: FSSAI No:

TAN No: SRTA01904A

PDAUND

Mill Name: FSSAI No:

RefBy

Dispatched From: PDAUND

NBASANT

Consigned To,

MAHALAXMI ENTERPRISE

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

ShipTo,

City: SURAT

GST: 24ABXPM7330H1ZB

State Code: 24

ABXPM7330H Pan No:

State: GUJARAT

FSSAI No:

TAN No: SRTA01904A

Driver No:

Season:

24/25

Dispatched From:	PDAUND		Lorry No:	MH09CU8711		To: SURAT	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3720.00	744000.00
Sale Rate: Grade:	3720.00 + 0.00 Commission NORMAL M/30			Freight: Taxable Amount:			0.00 744000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201900660088 EwayBill ValidDate: 02/02/2025				IGS Rate	T: Diff:/Qntl:	5.00	37200.00 0.00
Elnvoice No:	bc288295f11dddd8635f994ce6628fd66047f316b640 b8b05e13afc125bc7adc			Othe	er Expense:		0.00
Emirolog No.				Round Off:			0.00
ACK:	122525088336429			Tota	I Amount:		781,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		781200.00

Bank Details:

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

Seven Lac Eighty One Thousand Two Hundred 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