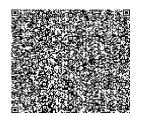


NAVKAR TRADERS

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

20471

27

TAX INVOICE

Reverse Charge:

SB2024-25-18810

Invoice Date: 22/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

MAHALAXMI ENTERPRISE

22/01/2025 **SURAT**

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

SRTA01904A

Place Of Supply:

Consigned To,

City: SURAT

GUJARAT

27AABHJ9303C1ZM

State:

Pan No:

State: Buver.

Invoice No:

MAHALAXMI ENTERPRISE

BELGIUM TOWER 402, FOURTH FLOOR RING ROAD

BillTo,

City: SURAT State:

GST: 24ABXPM7330H1ZB

State Code:

PDAUND

Pan No: ABXPM7330H

FSSAI No: TAN No:

SRTA01904A

GUJARAT

FSSAI No:

State Code:

ShipTo,

TAN No:

GST: 24ABXPM7330H1ZB

24

Driver No:

Mill Name: FSSAI No:

RefBy

Dispatched From:

RAMANTRADINGPUNE

PDAUND

Lorry No:

MH48T3227

Season:

GUJARAT

ABXPM7330H

24/25 SURAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 50 3720.00 930000 00 500 Sale Rate: 3720.00 + 0.00 Commission Freight: 0.00 NORMAL M/30 Grade: **Taxable Amount:** 930000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291895773612 **Eway Bill No:** IGST: 5.00 46500.00 EwayBill ValidDate: 25/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3e2041e388548bf464536a6438726647e59f4430dc0 Round Off: 0.00 c5f3e07579d72c3c55a13 ACK: 122524964406911 **Total Amount:** 976,500.00 TCS %: 0.000 0.00 976500.00 TCS Net Payable:

Bank Details:

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

Nine Lac Seventy Six Thousand Five Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory