

## **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** Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-19275 Transport Mode: Road Invoice No: Invoice Date: 17/02/2024 Do No: 21572 Date Of Supply: 17/02/2024 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

Buyer,

**MAHASHIV SUGAR CANDY WORKS** 

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD

GIDC DEESA

BillTo, 9427593571

City: DEESA State: GUJRAT

GST: 24ABTPJ5123D1ZV

Pan No: ABTPJ5123D State Code: 24

FSSAL No:

TAN No:

AHMD07663F

**Brand Name** 

**ABANDARKOT** 

Mill Name: FSSAI No:

**Particulars** 

SUGAR 50 KG

RefBy **MAHASHIVSUGAR** 

Dispatched From: ABANDARKOT

Consigned To,

**MAHASHIV SUGAR CANDY WORKS** 

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

**DEESA** 

ShipTo, 9427593571

City: **DEESA** State: GUJRAT

GST: 24ABTPJ5123D1ZV

State Code: 24 Pan No: ABTPJ5123D

FSSAI No:

TAN No: AHMD07663F

Driver No:

**RJ19GH4190** 

Lorry No:

HSN/ACS

17011490

Season: 23-24 **DEESA** 

Quntal Packing(kg) **Bags** Rate Value 410.00 1.387.850.00 50 820 3 385 00

To:

Sale Rate: 3380.00 + 5.00 Commission Freight: 0.00 SUPER S/30 (S1) 1,387,850.00 Grade: Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241721172157 IGST: 5.00 69,392.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 23/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** 752490cb604efa0c88441ae260e3623c3d309ed470 0.50 Round Off: e864791a23c37aed5ea6ad 122420217622496 ACK: **Total Amount:** 1,457,243.00

> 0.100 TCS %: 1,457.00 TCS Net Payable: 1.458.700.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fourteen Lac Fifty Eight Thousand Seven Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**