

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:

Transport Mode:

Date Of Supply:

Place Of Supply:

NO Reverse Charge:

SB20232024-16950 Invoice No:

MAHASHIV SUGAR CANDY WORKS

Invoice Date: 12/01/2024 Do No:

State: Maharashtra State Code:

Buyer, Consigned To, **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

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

19020

27

9427593571

Road

DEESA

12/01/2024

DEESA ShipTo,

City: **DEESA** State: GUJRAT

GST: 24ABTPJ5123D1ZV

State Code: 24 Pan No: ABTPJ5123D

27AABHJ9303C1ZM

FSSAI No:

TAN No: AHMD07663F

BSOUBHAGYA Driver No: Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR**

Dispatched From: BSOUBHAGYA

Lorry No: MH09EM7483 Season: 23/24

GUJRAT

To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,505.00	1,437,050.00
Sale Rate:	ate: 3500.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,437,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	Bill No: 241703499678			IGST:		5.00	71,852.50
EwayBill ValidDate: 18/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	5ae4d55d518c5c25fd09a376c7deac0f2b4bf8831cb			Othe	er Expense:		0.00
Liivoloo ito.	76c149995f669025976a7		rbiodo iob	Rou	nd Off:		0.50
ACK:	122419740382319			Tota	l Amount:		1,508,903.00
				тсѕ	%:	0.100	1,509.00
				TCS	Net Payable:		1,510,412.00

Bank Details:

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

Fifteen Lac Ten Thousand Four Hundred Twelve 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory