

## **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** 

Consigned To,

City: **DEESA** 

State Code:

GST: 24ABTPJ5123D1ZV

Driver No:

24

**DEESA** 

ShipTo,

27AABHJ9303C1ZM

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

Pan No:

State: GUJRAT

ABTPJ5123D

9427593571

AHMD07663F

Road

**MAHASHIV SUGAR CANDY WORKS** 

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-18351 Invoice No:

Invoice Date: 05/02/2024 Do No: 20560 Date Of Supply: 05/02/2024

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

FSSAI No: TAN No:

**BSOUBHAGYA** Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR** 

Season: 23-24 Dispatched From: BSOUBHAGYA Lorry No: RJ19GJ4505 To: **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,435.00	1,408,350.00
Sale Rate:	3430.00 + 5.00 Commis		Fre	ight:		0.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,408,350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281715005494			IGS	T:	5.00	70,417.50
EwayBill ValidDate: 11/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5c2d4028043926f114bc2709c0604feb583e4b06fd2			Oth	er Expense:		0.00
	0d54539a058c52284a6a			Rou	ind Off:		0.50
ACK:	122420053009972			Tota	al Amount:		1,478,768.00
				TCS	s %:	0.100	1,479.00
				тся	Net Payable:		1,480,247.00

**Bank Details:** 

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

Fourteen Lac Eighty Thousand Two Hundred Fourty Seven 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**