

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

NO Reverse Charge: SB2023-2024-6101 Invoice No:

Invoice Date: 20/07/2023

State:

Maharashtra

Do No: State Code:

27

Transport Mode: 7087 Date Of Supply:

Road 20/07/2023

DEESA

Place Of Supply:

Our GST Number:

GUJRAT

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 Consigned To,

MAHASHIV SUGAR CANDY WORKS

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

27AABHJ9303C1ZM

DEESA

ShipTo, 9427593571

City: **DEESA** State: GUJRAT

GST: 24ABTPJ5123D1ZV

State Code: 24 Pan No: ABTPJ5123D

FSSAI No:

TAN No: AHMD07663F

AAKLUJ Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR**

Dispatched From: AAKLUJ

Driver No:

RJ19GJ5936

Season: 22-23

To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,500.00	1,400,000.00
Sale Rate:	3495.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,400,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251621145971			IGS	T:	5.00	70,000.00
EwayBill ValidDate: 26/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c762fd3ce2ac6f1d1d324	c762fd3ce2ac6f1d1d3247d73a81268b6d1d1accd0a			er Expense:		0.00
94b275e1c92d301e22063				Rou	nd Off:		0.00
ACK:	122317481089693			Tota	I Amount:		1,470,000.00
				TCS	%:	0.100	1,470.00
				TCS	Net Payable:		1,471,470.00

Lorry No:

Bank Details:

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

Fourteen Lac Seventy One Thousand Four Hundred Seventy 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