

## **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:

27AABHJ9303C1ZM

**GUJRAT** 

Road

**MAHASHIV SUGAR CANDY WORKS** 

26/02/2024

9427593571

To:

**DEESA** 

NO Reverse Charge: Invoice No: SB20232024-19902

**MAHASHIV SUGAR CANDY WORKS** 

Dispatched From: ABANDARKOT

Invoice Date: 26/02/2024 Do No: 22289

State: Maharashtra Place Of Supply: **DEESA** State Code: 27

Buyer, Consigned To,

BANAS INDUTRISE AREA, SHREE RAM CINEMA ROAD BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

GIDC DEESA **DFFSA** 

BillTo, 9427593571 ShipTo,

City: DEESA State: GUJRAT City: **DEESA** State: GUJRAT

GST: 24ABTPJ5123D1ZV GST: 24ABTPJ5123D1ZV

Pan No: ABTPJ5123D State Code: 24 Pan No: ABTPJ5123D State Code: 24

FSSAI No: FSSAI No:

TAN No: TAN No: AHMD07663F AHMD07663F

Mill Name: **ABANDARKOT** Driver No:

FSSAI No:

RefBy **MAHASHIVSUGAR** Season: 23-24

Lorry No: RJ19GF7285 HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value

SUGAR 50 KG	17	011490	415.00	50	830	3,385.00	1,404,775.00
Sale Rate:	3380.00 + 5.00 Commission	1		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:		1,404,775.00	
				CGS	Γ:	0.00	0.00
				SGST	Γ:	0.00	0.00
Eway Bill No:	231725622994			IGST	:	5.00	70,238.75
EwayBill ValidDate: 03/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	86008c001cab3a88a8b29c87f4	37f4303c33f46b5dda11c	Other	Expense:		0.00	
	b1ab83b8f0798e5f168f4	1000000110	bodda 110	Roun	d Off:		0.25
ACK:	122420331541194			Total	Amount:		1,475,014.00
				TCS 9	<b>%</b> :	0.100	1,475.00
				TCS	Net Payable:	1	1,476,489.00

**Bank Details:** 

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

Fourteen Lac Seventy Six Thousand Four Hundred Eighty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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**