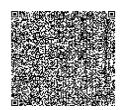


NAVKAR TRADERS

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,

DEESA

Driver No:

GST: 24ABTPJ5123D1ZV

24

DEESA

ShipTo,

State Code:

FSSAI No:

TAN No:

City:

Our GST Number: Reverse Charge: NO SB20232024-19637 Transport Mode: Invoice No:

Invoice Date: 22/02/2024 Do No: 21988 Date Of Supply: 22/02/2024

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

ASIDHESHWER Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR**

Dispatched From: ASIDHESHWER

Season: Lorry No: **RJ19GH2281** To:

27AABHJ9303C1ZM

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

Pan No:

State: GUJRAT

ABTPJ5123D

23-24

DEESA

9427593571

AHMD07663F

Road

MAHASHIV SUGAR CANDY WORKS

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 415.00 1.396.475.00 50 830 3 365 00 Sale Rate: 3360.00 + 5.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,396,475.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211723627403 IGST: 5.00 69,823.75 **EwayBill ValidDate:** 28/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 526117642454c57c5523595c07dc41d70b61a022b2 0.25 Round Off: 1f3c662d5a376b1d3a9d08 122420281658553 ACK: **Total Amount:** 1,466,299.00 0.100 TCS %: 1,466.00 TCS Net Payable: 1,467,765.00

Bank Details:

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

Fourteen Lac Sixty Seven Thousand Seven Hundred Sixty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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