

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:

Consigned To,

City: **DEESA**

State Code:

FSSAI No:

TAN No:

GST: 24ABTPJ5123D1ZV

Driver No:

RJ19GH8058

24

DEESA

ShipTo,

NO Reverse Charge:

SB20232024-16281 Invoice No:

Invoice Date: 31/12/2023 Do No: 18228 State: Maharashtra 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

BSOUBHAGYA

FSSAL No:

TAN No: AHMD07663F

Mill Name: FSSAI No:

RefBy **MAHASHIVSUGAR**

Dispatched From: BSOUBHAGYA

Lorry No:

Season:

27AABHJ9303C1ZM

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

Pan No:

State: GUJRAT

9427593571

AHMD07663F

Road

DEESA

MAHASHIV SUGAR CANDY WORKS

31/12/2023

23/24

To: DEESA

ABTPJ5123D

GUJRAT

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	410.00	50	820	3,535.00	1,449,350.00
Sale Rate: 3530.00 + 5.00 Commission			Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		1,449,350.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 271697997162				т.	5.00	72,467.50
EwayBill ValidDate: 06/01/2024						0.00
Elnvoice No: 4bb762cf5508ef224a329ec1d370046f9b50bacd74f2 571c1ddc1383c47edafc			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
ACK: 122319573663617			Tota	l Amount:		1,521,818.00
			тсѕ	%:	0.100	1,522.00
			тсѕ	Net Payable:		1,523,340.00
2	71697997162 e: 06/01/2024 bb762cf5508ef224a329	530.00 + 5.00 Commission SUPER S/30 (S1) 71697997162 e: 06/01/2024 bb762cf5508ef224a329ec1d370046f9b5 71c1ddc1383c47edafc	71697997162 e: 06/01/2024 bb762cf5508ef224a329ec1d370046f9b50bacd74f2 71c1ddc1383c47edafc	### ### ### ### ### ### ### ### ### ##	### ### ##############################	### ### ### ### ### ### ### ### ### ##

Bank Details:

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

Fifteen Lac Twenty Three Thousand Three Hundred Fourty 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