

## **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



Invoice Date: 28/02/2024 Do No: 22394 Date Of Supply: 28/02/2024

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

Buyer, Consigned To,

MAHASHIV SUGAR CANDY WORKS MAHASHIV SUGAR CANDY WORKS

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD
GIDC DEESA

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC DEESA

9427593571

GIDC DEESA
BillTo, 9427593571
DEESA
ShipTo,

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

GST: 24ABTPJ5123D1ZV GST: 24ABTPJ5123D1ZV

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

FSSAI No :

TAN No: AHMD07663F TAN No: AHMD07663F

Mill Name: JSAMRUDHI Driver No:

FSSAI No:

RefBy MAHASHIVSUGAR Season: 23-24

Dispatched From: JSAMRUDHI Lorry No: RJ04GC2387 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,360.00	1,008,000.00
Sale Rate:	e: 3355.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,008,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261726435569			IGS	T:	5.00	50,400.00
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c5385ea226b4d33da7d32f69db3e9c99596e994316			Oth	er Expense:		0.00
Emirolog No.	5e48ba48d4b32e6376d157		Rou	nd Off:		0.00	
ACK:	122420353091664			Tota	I Amount:		1,058,400.00
				TCS	s %:	0.100	1,058.00
				TCS	Net Payable:		1,059,458.00

Bank Details:

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

Ten Lac Fifty Nine Thousand Four Hundred Fifty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**