

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-15108 Transport Mode: Invoice No: Road Invoice Date: 06/12/2023 Do No: 16983 Date Of Supply: 06/12/2023 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

**DEESA** 

ShipTo,

State Code:

City:

Consigned To,

DEESA

GST: 24ABTPJ5123D1ZV

24

**MAHASHIV SUGAR CANDY WORKS** 

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

Pan No:

State: GUJRAT

To:

9427593571

AHMD07663F

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

FSSAI No: TAN No:

**KBASAVESHWER** Driver No:

Mill Name: FSSAI No:

RefBy **MAHASHIVSUGAR** 

Dispatched From: KBASAVESHWER

Lorry No: **RJ19GE3976**  Season: 23-24 **DEESA** 

ABTPJ5123D

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,236,825.00 345.00 50 690 3 585 00 Sale Rate: 3580.00 + 5.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,236,825.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241686192092 IGST: 5.00 61,841.25 **EwayBill ValidDate:** 12/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 54ae34952ddb818f85ad19319b465ba164392492ce -0.25 Round Off: 8302791cad5da0134ba5ad 122319260689793 ACK: **Total Amount:** 1,298,666.00 0.100 TCS %: 1,299.00 1,299,965.00 TCS Net Payable:

**Bank Details:** 

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

Twelve Lac Ninty Nine Thousand Nine Hundred Sixty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**