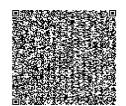


NAVKAR TRADERS

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

18114

27



TAX INVOICE

NO Reverse Charge:

SB20232024-16058 Invoice No: Do No:

Invoice Date: 27/12/2023

State:

Maharashtra State Code: Date Of Supply:

Transport Mode:

Our GST Number:

Place Of Supply:

27/12/2023 **DEESA**

Road

GUJRAT

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 Consigned To,

MAHASHIV SUGAR CANDY WORKS

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

27AABHJ9303C1ZM

DEESA

ShipTo, 9427593571

City: **DEESA** State: GUJRAT

GST: 24ABTPJ5123D1ZV

State Code: 24 Pan No: ABTPJ5123D

FSSAI No:

TAN No: AHMD07663F

KBASAVESHWER Driver No: Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR**

Dispatched From: KBASAVESHWER

Lorry No:

RJ42GA7701

Season: 23/24

To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,525.00	1,445,250.00
Sale Rate:	3520.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,445,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211696038013			IGS	T:	5.00	72,262.50
EwayBill ValidDate: 02/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8a589d57f687d623a6591807d98a3e34e609bf31e5b			Othe	er Expense:		0.00
	a7a344ee69695423dfaa		.005101005	Rou	ind Off:		0.50
ACK:	122319518219161			Tota	al Amount:		1,517,513.00
				TCS	s %:	0.100	1,518.00
				TCS	Net Payable	:	1,519,031.00

Bank Details:

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

Fifteen Lac Ninteen Thousand Thirty One 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