

## **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 SB20232024-14853 Transport Mode: Invoice No: Road Invoice Date: 02/12/2023 Do No: 16751 Date Of Supply: 02/12/2023 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 Consigned To,

**MAHASHIV SUGAR CANDY WORKS** 

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

**DEESA** 

ShipTo, 9427593571

City: DEESA State: GUJRAT

GST: 24ABTPJ5123D1ZV

State Code: 24 Pan No: ABTPJ5123D

TCS %:

FSSAI No:

TAN No: AHMD07663F

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR** 

Dispatched From: ASADASHIV

Lorry No: **RJ19GD4279**  Season: 23-24 **DEESA** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.270.500.00 50 700 3 630 00 Sale Rate: 3625.00 + 5.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,270,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201684429705 IGST: 5.00 63,525.00 **EwayBill ValidDate:** 08/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a04a4feec19b6d468d8ec4415a52ed9ecf2277a93c7

1f78652753b68b6b8bc27

122319205941092 ACK:

0.00 Round Off: **Total Amount:** 1,334,025.00

0.100 TCS Net Payable: 1,335,359.00

**Bank Details:** 

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

Thirteen Lac Thirty Five Thousand Three Hundred Fifty Nine 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

1,334.00

For, NAVKAR TRADERS

**Authorised Signatory**