

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

Reverse Charge: NO SB20232024-15658 Invoice No:

Invoice Date: 19/12/2023 Do No: 17655 Date Of Supply: 19/12/2023

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,

Our GST Number:

Transport Mode:

MAHASHIV SUGAR CANDY WORKS

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

27AABHJ9303C1ZM

DEESA

ShipTo, 9427593571

City: DEESA State: GUJRAT

Road

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: **RJ04GB5899**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 340.00 1.208.700.00 50 680 3 555 00 Sale Rate: 3550.00 + 5.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,208,700.00 CGST: 0.00 0.00

SGST: 0.00 0.00 **Eway Bill No:** 221692334356 IGST: 5.00 60,435.00 **EwayBill ValidDate:** 25/12/2023 Rate Diff:/Qntl: 0.00

Elnvoice No: 05cde88a0f3d5a69d9f2320fd38fafff923fd37dd53a8

9686782edcaf8d1b92e

122319420538123 ACK:

0.00 Other Expense: 0.00 Round Off: **Total Amount:** 1,269,135.00

Season:

To:

23-24

DEESA

0.100 TCS Net Payable: 1,270,404.00

Bank Details:

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

Twelve Lac Seventy Thousand Four Hundred Four 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

1 269 00

For, NAVKAR TRADERS

Authorised Signatory