

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15399 Road Invoice No: Invoice Date: 14/12/2023 Do No: 17382 Date Of Supply: 14/12/2023 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

9427593571

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

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: FSSAI No:

TAN No: AHMD07663F TAN No: AHMD07663F

Mill Name: KBASAVESHWER Driver No: 8107280094

FSSAI No:

RefBy MAHASHIVSUGAR Season: 23-24

Dispatched From: KBASAVESHWER Lorry No: RJ19GK1129 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,565.00	1,497,300.00
Sale Rate:	3560.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,497,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221689824138			IGS	T:	5.00	74,865.00
EwayBill ValidDate: 20/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a9417a58bea93a28d060820b2c76013407333d36d6 7d84421583502c4eea35b6			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319357584006			Tota	I Amount:		1,572,165.00
				TCS	%:	0.100	1,572.00
				TCS	Net Payable:		1,573,737.00

Bank Details:

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

Fifteen Lac Seventy Three Thousand Seven Hundred Thirty Seven 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