

## **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 SB20232024-15810 Transport Mode: Invoice No: Road Invoice Date: 22/12/2023 Do No: 17808 Date Of Supply: 22/12/2023 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

FSSAI No:

TAN No: AHMD07663F

**AASHTI** Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR** 

Dispatched From: AASHTI

Driver No:

Lorry No: RJ19GG9082 Season: 23/24 **DEESA** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 415.00 1.456.650.00 50 830 3.510.00 Sale Rate: 3505.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,456,650.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241694072661 IGST: 5.00 72,832.50 **EwayBill ValidDate:** 29/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7cc87d17d477612b4ef7274a18718acfd53eb89f41f7 0.50 9485f9ed36c6a6ec7503 Round Off: 122319465196308 ACK: **Total Amount:** 1,529,483.00 0.100 TCS %: 1 529 00 TCS Net Payable: 1,531,012.00

**Bank Details:** 

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

Fifteen Lac Thirty One Thousand Twelve 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**