

## **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** 

Consigned To,

ShipTo,

State Code:

FSSAI No:

**MAHASHIV SUGAR CANDY WORKS** 

GST: 24ABTPJ5123D1ZV

24

9427593571

State: GUJRAT

ABTPJ5123D

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17399 Invoice No: Road

Invoice Date: 20/01/2024 Do No: 19580 Date Of Supply: 20/01/2024

State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

Buyer, **MAHASHIV SUGAR CANDY WORKS** 

BANAS INDUTRISE AREA, SHREE RAM CINEMA ROAD BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

GIDC DEESA **DEESA** 

BillTo, 9427593571

City: DEESA State: GUJRAT City: **DEESA** 

GST: 24ABTPJ5123D1ZV

Pan No: ABTPJ5123D State Code: 24

FSSAL No:

TAN No: TAN No: AHMD07663F AHMD07663F

**KBASAVESHWER** Driver No: 8302343092 Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR** 

Season: 23-24 Dispatched From: KBASAVESHWER Lorry No: **RJ19GH9186** To: **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,485.00	1,219,750.00
Sale Rate:	le Rate: 3480.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,219,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271707532671			IGS <sup>-</sup>	T:	5.00	60,987.50
EwayBill ValidDate: 26/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8f371f7a917df464b864bbd4a173ed884be91e73217			Othe	er Expense:		0.00
dcc42a3df6e94efd808e5			Rou	nd Off:		0.50	
ACK:	122419842571969			Tota	l Amount:		1,280,738.00
				TCS	%:	0.100	1,281.00
				TCS	Net Payable:		1,282,019.00

**Bank Details:** 

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

Twelve Lac Eighty Two Thousand Ninteen 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**