

## **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** 

NO Reverse Charge: SB20232024-14930 Invoice No:

Invoice Date: 04/12/2023

State:

Maharashtra

Do No: State Code: 16837

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 04/12/2023

Place Of Supply:

**DEESA GUJRAT** 

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

**KBASAVESHWER** Driver No: Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR** 

Dispatched From: KBASAVESHWER

Lorry No: RJ19GF2349 Season:

To:

DEESA

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,600.00	1,224,000.00
Sale Rate:	3595.00 + 5.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,224,000.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201684944956			IGS	T:	5.00	61,200.00
EwayBill ValidDate: 10/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	a0b43261a1ce568b553df871f3959a30f292dbb3217 8750748be281717c56b7d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319221637524			Tota	l Amount:		1,285,200.00
				TCS	%:	0.100	1,285.00
				TCS	Net Payable:		1,286,485.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Eighty Six Thousand Four Hundred Eighty Five 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**