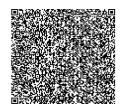


NAVKAR TRADERS

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: SB20232024-14707 Invoice No: Road

Invoice Date: 30/11/2023 Do No: 16604 Date Of Supply: 30/11/2023

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

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: RJ19GF4415 To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3,630.00	598,950.00
Sale Rate:	3625.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		598,950.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221683449263			IGS	T:	5.00	29,947.50
EwayBill ValidDate: 06/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	773043f0a6656fbfabe0f7	748d4016483174a	a675149d	Othe	er Expense:		0.00
	d9365055614721cac808f			Rou	nd Off:		0.50
ACK:	122319173352041			Tota	I Amount:		628,898.00
				TCS	s %:	0.100	629.00
				TCS	Net Payable:		629,527.00

Bank Details:

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

Six Lac Twenty Nine Thousand Five Hundred Twenty Seven 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