

## **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: SB20232024-17851 Invoice No: Road

Invoice Date: 28/01/2024 Do No: 20063 Date Of Supply: 28/01/2024

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

City: **DEESA** GST: 24ABTPJ5123D1ZV

> State Code: 24 Pan No: ABTPJ5123D

9427593571

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

State: GUJRAT

FSSAI No:

Consigned To,

**DEESA** 

ShipTo,

TAN No: AHMD07663F

**MAHASHIV SUGAR CANDY WORKS** 

**ABHIMAMURGUR** Driver No: 9511593448 Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR** 

Season: 23/24 Dispatched From: ABHIMAMURGUR Lorry No: **RJ19GF2359** To: **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,440.00	1,427,600.00
Sale Rate:	3435.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,427,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231710965271			IGS	T:	5.00	71,380.00
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c340856dd05db9b07cc647e1e5208f78a5		eaef8686c	Oth	er Expense:		0.00
	65f8823785fee1b50541f			Rou	nd Off:		0.00
ACK:	122419930967841			Tota	I Amount:		1,498,980.00
				TCS	s %:	0.100	1,499.00
				TCS	Net Payable	:	1,500,479.00

**Bank Details:** 

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

Fifteen Lac Four Hundred Seventy Nine 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**