

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 SB20232024-18731 Transport Mode: Invoice No: Road Invoice Date: 10/02/2024 Do No: 21054 Date Of Supply: 10/02/2024 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

DEESA

ShipTo,

State Code:

FSSAI No:

TAN No:

City:

Consigned To,

DEESA

GST: 24ABTPJ5123D1ZV

24

MAHASHIV SUGAR CANDY WORKS

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

Pan No:

State: GUJRAT

ABTPJ5123D

Season:

To:

23/24

1,227,442.00

DEESA

9427593571

AHMD07663F

TCS Net Payable:

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

ASIDHESHWER Driver No:

Mill Name: FSSAI No:

RefBy **MAHASHIVSUGAR**

Dispatched From: ASIDHESHWER

Lorry No: **RJ19GE3445**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,167,825.00 345.00 50 690 3 385 00 Sale Rate: 3380.00 + 5.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,167,825.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291717823433 58,391.25 IGST: 5.00 **EwayBill ValidDate:** 16/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 379cb16a8ae3686968f9943f21712cbb88f834aacfd2 -0.25 Round Off: e63ae9232f6c95ae6805 122420134218947 ACK: **Total Amount:** 1,226,216.00 0.100 TCS %: 1 226 00

Bank Details:

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

Twelve Lac Twenty Seven Thousand Four Hundred Fourty Two Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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