

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										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB20232024-15755			Transport Mode:	Road					
Invoice Date:	21/12/2023	Do No:	17766	Date Of Supply:	21/12/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	DEESA	GUJRAT				

DEESA

ShipTo,

Consigned To,

City: **DEESA**

State Code:

FSSAI No:

TAN No:

GST: 24ABTPJ5123D1ZV

Driver No:

RJ19GF4485

24

MAHASHIV SUGAR CANDY WORKS

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

Pan No:

State: GUJRAT

9427593571

AHMD07663F

Buver.

MAHASHIV SUGAR CANDY WORKS

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD

GIDC DEESA

BillTo, 9427593571

City: DEESA State: GUJRAT

GST: 24ABTPJ5123D1ZV

State Code: 24 Pan No: ABTPJ5123D

APANDHARPUR

FSSAI No:

TAN No: AHMD07663F

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MD07663F

Mill Name: FSSAI No :

RefBv MAHASHIVSUGAR

Dispatched From: APANDHARPUR

APANDHARPUR Lorry No:

Season: **23-24**

ABTPJ5123D

To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,555.00	1,475,325.00
Sale Rate:	3550.00 + 5.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,475,325.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221693346785			IGS	T:	5.00	73,766.25
EwayBill Validi	Date: 27/12/2023				Diff:/Qntl:		0.00
Elnvoice No:	e4c467b772bcf763433089d6a33adc99acca37ecffb7 7fc7360665736273b721			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122319446735133			Tota	I Amount:		1,549,091.00
				TCS	%:	0.100	1,549.00
				TCS	Net Payable:		1,550,640.00

Bank Details:

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

Fifteen Lac Fifty Thousand Six Hundred Fourty Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory