

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 SB20232024-16474 Transport Mode: Invoice No: Road

Invoice Date: 04/01/2024 Do No: 18489 Date Of Supply: 04/01/2024

State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

Buyer, Consigned To,

MAHASHIV SUGAR CANDY WORKS MAHASHIV SUGAR CANDY WORKS

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

9427593571

To:

DEESA

0.00

GIDC DEESA **DEESA** BillTo, 9427593571 ShipTo,

City: DEESA State: GUJRAT City: DEESA State: GUJRAT

GST: 24ABTPJ5123D1ZV GST: 24ABTPJ5123D1ZV

Pan No: ABTPJ5123D State Code: 24 Pan No: ABTPJ5123D State Code: 24

FSSAI No: FSSAL No:

TAN No: TAN No: AHMD07663F AHMD07663F

ASIDDHANATH Driver No: Mill Name:

FSSAI No:

Dispatched From: ASIDDHANATH

RefBy **MAHASHIVSUGAR** Season: 23-24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,069,025.00 305.00 50 610 3 505 00 Sale Rate: 3500.00 + 5.00 Commission Freight:

ORD S/30 (S2) Grade: Taxable Amount: 1,069,025.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281699499461 53,451.25 IGST: 5.00 **EwayBill ValidDate:** 10/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0b50e054b590c9ae3946d4e1bafe493813b428103a -0.25

883efa6633ca29def2130b Round Off:

122419625365400 **Total Amount:** 1,122,476.00

RJ04GB5987

0.100 TCS %: 1,122.00 TCS Net Payable: 1,123,598.00

Bank Details:

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

Eleven Lac Twenty Three Thousand Five Hundred Ninty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

Note:

ACK:

- 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