

Reverse Charge:

Invoice No:

State:

Invoice Date:

NO

SB20232024-18178

02/02/2024

Maharashtra

## **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



**GUJRAT** 

TAX INVOICE

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 02/02/2024

9427593571

To:

**DEESA** 

**DEESA** 

Buyer, Consigned To,

Do No:

State Code:

MAHASHIV SUGAR CANDY WORKS MAHASHIV SUGAR CANDY WORKS

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

Place Of Supply:

GIDC DEESA DEESA DEESA BillTo, 9427593571 DEESA ShipTo,

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

27

GST: 24ABTPJ5123D1ZV GST: 24ABTPJ5123D1ZV

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

FSSAI No: FSSAI No:

TAN No : AHMD07663F | TAN No : AHMD07663F

Mill Name: BSOUBHAGYA Driver No:

FSSAI No:

Dispatched From: BSOUBHAGYA

RefBy MAHASHIVSUGAR Season: 23-24

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.408.350.00 50 820 3 435 00 Sale Rate: 3430.00 + 5.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,408,350.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271713695658 IGST: 5.00 70,417.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 08/02/2024 0.00

RJ19GJ0250

**Elnvoice No:** 3b7a80afd81f62b546fce96b8cc2b94d6d4ccb9b49b **Other Expense:** 0.00

 d4a611b3b9a6984da51f5
 Round Off:
 0.50

 ACK:
 122420012247816
 Total Amount:
 1,478,768.00

TCS %: 0.100 1,479.00
TCS Net Payable: 1,480,247.00

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Bank Details:

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

Fourteen Lac Eighty Thousand Two Hundred Fourty Seven 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**