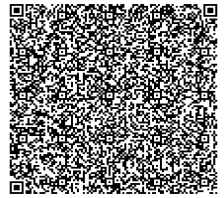




NAVKAAR TRADERS

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: SB20232024-16864	Transport Mode: Road
Invoice Date: 10/01/2024 Do No: 18963	Date Of Supply: 10/01/2024
State: Maharashtra State Code: 27	Place Of Supply: DEESA GUJRAT
Buyer, 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 FSSAI No : TAN No : AHMD07663F	Consigned To, MAHASHIV SUGAR CANDY WORKS BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC DEESA ShipTo, 9427593571 City: DEESA State: GUJRAT GST: 24ABTPJ5123D1ZV State Code: 24 Pan No: ABTPJ5123D FSSAI No : TAN No : AHMD07663F

Mill Name: BSOU BHAGYA	Driver No: 9461298154
FSSAI No :	
RefBy MAHASHIVSUGAR	Season: 23/24
Dispatched From: BSOU BHAGYA	Lorry No: RJ19GH1065 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,505.00	1,402,000.00
Sale Rate:	3500.00 + 5.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 291702639577							
EwayBill ValidDate: 16/01/2024							
ElInvoice No: a97acd8f027b97af804fdf42e82c3813878c23cc99e2							
78a88b1f56792e0fee45							
ACK: 122419716645499							
Freight:							0.00
Taxable Amount:							1,402,000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	70,100.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,472,100.00
TCS %:						0.100	1,472.00
TCS Net Payable:							1,473,572.00

Bank Details:

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

Fourteen Lac Seventy Three Thousand Five Hundred Seventy Two 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory