

## **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:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge: NO SB20232024-19215 Invoice No:

Invoice Date: 16/02/2024 Do No:

State: Maharashtra

**MAHASHIV SUGAR CANDY WORKS** 

9427593571

GST: 24ABTPJ5123D1ZV

State Code:

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD

AHMD07663F

State:

Place Of Supply: 27

21492

**MAHASHIV SUGAR CANDY WORKS** 

Road

**DEESA** 

16/02/2024

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

27AABHJ9303C1ZM

**DEESA** 

ShipTo, 9427593571

City: DEESA State: GUJRAT

GST: 24ABTPJ5123D1ZV

State Code: 24 Pan No: ABTPJ5123D

FSSAI No:

TAN No: AHMD07663F

**ACHANDRABHAGA** Mill Name:

GUJRAT

Pan No: ABTPJ5123D

FSSAI No:

Buyer,

BillTo,

GIDC DEESA

City: DEESA

State Code:

FSSAL No: TAN No:

RefBy **MAHASHIVSUGAR** 

Dispatched From: ACHANDRABHAGA

24

Lorry No: RJ04GC4877

Driver No:

Season: 23-24 **DEESA** 

To:

**GUJRAT** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 3,370.00 1.179.500.00 50 700 Sale Rate: 3365.00 + 5.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,179,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211720715714 IGST: 5.00 58,975.00 **EwayBill ValidDate:** 22/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ae1f88b5947a7f40ec6d418fb464552c945938738c0 0.00 Round Off: 8edca9b4cd7b33c6e588a 122420206470967 ACK: **Total Amount:** 1,238,475.00 0.100 1.238.00 TCS %: TCS Net Payable: 1,239,713.00

**Bank Details:** 

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

Twelve Lac Thirty Nine Thousand Seven Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**