

## **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: SB20232024-11713 Transport Mode: Road

Invoice Date: 12/10/2023 Do No: 13405 Date Of Supply: 12/10/2023

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

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

GIDC DEESA
BillTo, 9427593571
DEESA
ShipTo,

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

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: GMADHI Driver No:

FSSAI No:

RefBy MAHASHIVSUGAR Season: 22-23

Dispatched From: GMADHI Lorry No: RJ21GC4444 To: DEESA

		17011490 sion	360.00	50	720	3,680.00	1,324,800.00
		sion					
	D 0/00 /00)	3675.00 + 5.00 Commission			Freight:		
Grade: OR	ORD S/30 (S2)			Taxa	able Amount:		1,324,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 281	660372089			IGS	T:	5.00	66,240.00
EwayBill ValidDate: 15/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: 4b4	4b43ea810003edc30e2264949af8ccc853c6e521d			Othe	er Expense:		0.00
e71	06a18c500fa559aa9	0		Rou	nd Off:		0.00
<b>ACK:</b> 122	318557202842			Tota	l Amount:		1,391,040.00
				TCS	%:	0.100	1,391.00
				TCS	Net Payable:		1,392,431.00

Bank Details:

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

Thirteen Lac Ninty Two Thousand Four Hundred Thirty One 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**