

## **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:	SB20232024-14731			Transport Mode:	Road						
Invoice Date:	01/12/2023	Do No:	16668	Date Of Supply:	01/12/2023						
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

E RAM CINEMA ROAD BANAS INI

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

**DEESA** 

Consigned To,

ShipTo, **9427593571** 

**MAHASHIV SUGAR CANDY WORKS** 

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

GST: 24ABTPJ5123D1ZV

State Code: 24 Pan No: ABTPJ5123D

FSSAI No:

TAN No: AHMD07663F

Mill Name: KBASAVESHWER Driver No:

FSSAI No:

RefBy MAHASHIVSUGAR

Dispatched From: KBASAVESHWER

Lorry No: RJ22GB2491

Season: 23-24

To: **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,600.00	1,224,000.00
Sale Rate:	3595.00 + 5.00 Commis	Fre	0.00				
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,224,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221683812340			IGS	T:	5.00	61,200.00
EwayBill ValidDate: 07/12/2023				Rate	0.00		
Elnvoice No:	ef54bee554118a1c01632ea1f0866427a530c625e15		30c625e15	Othe	er Expense:		0.00
Emirolog ito.	24892ae9baf894ccf72af	00020010	Rou	nd Off:		0.00	
ACK:	122319184967256			Tota	I Amount:		1,285,200.00
				тсѕ	%:	0.100	1,285.00
				TCS	Net Payable:		1,286,485.00

**Bank Details:** 

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

Twelve Lac Eighty Six Thousand Four Hundred Eighty Five 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**