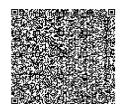


## **NAVKAR TRADERS**

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** 

Consigned To,

City: **DEESA** 

State Code:

FSSAI No:

GST: 24ABTPJ5123D1ZV

Driver No:

24

**DFFSA** 

ShipTo,

**MAHASHIV SUGAR CANDY WORKS** 

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

Pan No:

State: GUJRAT

ABTPJ5123D

9427593571

AHMD07663F

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20303 Road

Date Of Supply: Invoice Date: 04/03/2024 Do No: 22762 04/03/2024

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

Buyer,

**MAHASHIV SUGAR CANDY WORKS** 

BANAS INDUTRISE AREA, SHREE RAM CINEMA ROAD

GIDC DEESA

BillTo, 9427593571

City: DEESA State: GUJRAT

**ABANDARKOT** 

GST: 24ABTPJ5123D1ZV

State Code: Pan No: ABTPJ5123D 24

FSSAL No:

TAN No: AHMD07663F

TAN No:

Mill Name: FSSAI No:

RefBy **MAHASHIVSUGAR** 

Season: 23-24 Dispatched From: ABANDARKOT Lorry No: **RJ19GE9929** To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,375.00	1,164,375.00
Sale Rate:	3370.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,164,375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271729357544			IGS	T:	5.00	58,218.75
EwayBill ValidDate: 10/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6761dbf085694f90e01fb61ad9e64e1422981eec0c1 49bd3d2916e02d9ca5208			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122420440546301			Tota	I Amount:		1,222,594.00
				TCS	%:	0.100	1,223.00
				TCS	Net Payable:		1,223,817.00

**Bank Details:** 

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

Twelve Lac Twenty Three Thousand Eight Hundred Seventeen 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**