

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

24

DEESA

ShipTo,

MAHASHIV SUGAR CANDY WORKS

9427593571

AHMD07663F

State: GUJRAT

ABTPJ5123D

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18910 Invoice No: Road

Invoice Date: 13/02/2024 Do No: 21206 Date Of Supply: 13/02/2024

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

Buyer,

MAHASHIV SUGAR CANDY WORKS

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

BANAS INDUTRISE AREA, SHREE RAM CINEMA ROAD

GIDC DEESA BillTo, 9427593571

GST: 24ABTPJ5123D1ZV

City: DEESA State: GUJRAT

State Code: Pan No: ABTPJ5123D 24

FSSAL No:

TAN No: TAN No: AHMD07663F

ABHIMAMURGUR Driver No: Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR** Season: 23/24

Dispatched From: ABHIMAMURGUR Lorry No: **RJ19GF2359** To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,390.00	1,406,850.00
Sale Rate:	Rate: 3385.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,406,850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231719004731			IGS	T:	5.00	70,342.50
EwayBill ValidDate: 19/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1f16436a5538dc15e93838b9f3b90c9ff8b1c090			Oth	er Expense:		0.00
	6ca534c1c0c0b75b5ebf 122420163686829			Rou	ınd Off:		0.50
ACK:				Tota	al Amount:		1,477,193.00
				TCS	3 %:	0.100	1,477.00
				TCS	Net Payable		1,478,670.00

Bank Details:

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

Fourteen Lac Seventy Eight Thousand Six Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory