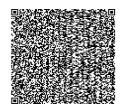


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5479 Invoice No: Road

Invoice Date: 08/07/2023 Do No: 6366 Date Of Supply: 08/07/2023

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

GST: 24ABTPJ5123D1ZV

Pan No: ABTPJ5123D State Code: 24

FSSAL No:

TAN No: AHMD07663F Consigned To, **MAHASHIV SUGAR CANDY WORKS**

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

DEESA

ShipTo, 9427593571

City: **DEESA** State: GUJRAT

GST: 24ABTPJ5123D1ZV

State Code: 24 Pan No: ABTPJ5123D

FSSAI No:

TAN No: AHMD07663F

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: RJ19GH4501 To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,495.00	1,432,950.00
Sale Rate:	3490.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,432,950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241615990920			IGS	T:	5.00	71,647.50
EwayBill ValidDate: 14/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5b0a4b898a3435daaf9e93f1bfa6cc1686708e30b			Oth	er Expense:		0.00
	91b3a3c61da607351b3c9	:9		Rou	ınd Off:		0.50
ACK:	122317359908044			Tota	al Amount:		1,504,598.00
				TCS	3 %:	0.100	1,505.00
				TCS	Net Payable		1,506,103.00

Bank Details:

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

Fifteen Lac Six Thousand One Hundred Three 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