

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: SB20232024-16609 Invoice No: Road Invoice Date: 06/01/2024 Do No: 18593 Date Of Supply: 06/01/2024 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

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

Driver No:

State Code: 24 Pan No: ABTPJ5123D

FSSAI No:

TAN No: AHMD07663F

ASIDDHANATH Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR**

Dispatched From: ASIDDHANATH

Lorry No: RJ19GF4744 Season: 23-24

To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,500.00	1,452,500.00
Sale Rate:	3495.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,452,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201700715955			IGS	T:	5.00	72,625.00
EwayBill ValidDate: 12/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cbdea16b63153fb3fbebfbdebf07a8a549ad56308ac5			Othe	er Expense:		0.00
	87fb43204820fda14447		200000000	Rou	nd Off:		0.00
ACK:	122419661094670			Tota	l Amount:		1,525,125.00
				TCS	%:	0.100	1,525.00
				TCS	Net Payable:		1,526,650.00

Bank Details:

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

Fifteen Lac Twenty Six Thousand Six Hundred Fifty 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 mfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory