

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: SB20232024-18054 Invoice No: Road Invoice Date: 31/01/2024 Do No: 20254 Date Of Supply: 31/01/2024 State: Maharashtra Place Of Supply: **DEESA GUJRAT**

9427593571

State Code: Buyer, Consigned To,

MAHASHIV SUGAR CANDY WORKS MAHASHIV SUGAR CANDY WORKS

BANAS INDUTRISE AREA, SHREE RAM CINEMA ROAD BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

GIDC DEESA **DEESA** BillTo, 9427593571 ShipTo,

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

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GST: 24ABTPJ5123D1ZV GST: 24ABTPJ5123D1ZV

Pan No: ABTPJ5123D State Code: 24 Pan No: ABTPJ5123D State Code: 24

FSSAI No: FSSAL No:

TAN No: TAN No: AHMD07663F AHMD07663F

ABHIMAMURGUR Driver No: 8949385757 Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR** Season: 23/24

Dispatched From: ABHIMAMURGUR Lorry No: RJ39GB1909 To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,440.00	1,032,000.00
Sale Rate:	Sale Rate: 3435.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,032,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251712581419			IGS	T:	5.00	51,600.00
EwayBill ValidDate: 06/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	035706c386ddebd3aa91b0bd165d747191a94612cc			Othe	er Expense:		0.00
ac9fd1a4178bf997ccd3b3			Rou	nd Off:		0.00	
ACK:	122419976681772			Tota	I Amount:		1,083,600.00
				TCS	%:	0.100	1,084.00
				TCS	Net Payable:		1,084,684.00

Bank Details:

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

Ten Lac Eighty Four Thousand Six Hundred Eighty Four 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