

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-14709 Transport Mode: Invoice No: Road Invoice Date: 30/11/2023 Do No: 16605 Date Of Supply: 30/11/2023 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

ASADASHIV Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR**

Dispatched From: ASADASHIV

Lorry No: **RJ19GF4415**

Driver No:

Season: 23-24 **DEESA**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 898.750.00 50 500 3 595 00 Sale Rate: 3590.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 898,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241683451136 IGST: 5.00 44,937.50 **EwayBill ValidDate:** 06/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bc4ee533ae5e23050fdfe1b01e4aaa66905b4e7c707 0.50 Round Off: 7dea6bb55547bca77f5b4 122319173400764 ACK: **Total Amount:** 943,688.00 0.100 944.00 TCS %: TCS Net Payable: 944.632.00

Bank Details:

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

Nine Lac Fourty Four Thousand Six Hundred Thirty Two Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain MANDATE

For, NAVKAR TRADERS

Authorised Signatory