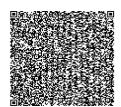


NAVKAR TRADERS

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

Reverse Charge: NO

SB20232024-17463 Invoice No:

MAHASHIV SUGAR CANDY WORKS

9427593571

24

GST: 24ABTPJ5123D1ZV

Invoice Date: 22/01/2024 Do No: 19632

State:

GUJRAT

Pan No: ABTPJ5123D

State: Maharashtra State Code: 27

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD

AHMD07663F

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MAHASHIV SUGAR CANDY WORKS

Road

DEESA

22/01/2024

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

27AABHJ9303C1ZM

DEESA

ShipTo, 9427593571

City: DEESA State: GUJRAT

GST: 24ABTPJ5123D1ZV

State Code: 24 Pan No: ABTPJ5123D

FSSAI No:

TAN No: AHMD07663F

ABHIMAMURGUR Mill Name:

FSSAI No:

Buyer,

BillTo,

GIDC DEESA

City: DEESA

State Code:

FSSAL No: TAN No:

RefBy **MAHASHIVSUGAR**

Dispatched From: ABHIMAMURGUR

Lorry No: **RJ19GH4190**

Driver No:

Season: 23-24 **DEESA**

To:

GUJRAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,416,550.00 410.00 50 820 3 455 00 Sale Rate: 3450.00 + 5.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,416,550.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271708073450 IGST: 5.00 70,827.50 **EwayBill ValidDate:** 28/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0988f89af372aaba416590079736ffe25a770166bfa2 0.50 Round Off: b76cefd0bab5122caf2c 122419855981661 ACK: **Total Amount:** 1,487,378.00 0.100 TCS %: 1,487.00 1,488,865.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Eighty Eight Thousand Eight Hundred Sixty Five 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