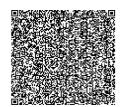


NAVKAR TRADERS

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16718 Transport Mode: Road

Invoice Date: 08/01/2024 Do No: 18847 Date Of Supply: 08/01/2024

State: Maharashtra State Code: 27 Place Of Supply: DEESA GUJRAT

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

9427593571

GIDC DEESA
BillTo, 9427593571
DEESA
ShipTo,

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

GST: 24ABTPJ5123D1ZV GST: 24ABTPJ5123D1ZV

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

FSSAI No: FSSAI No:

TAN No : AHMD07663F | TAN No : AHMD07663F

Mill Name: ASIDHESHWER Driver No: 9588297155

FSSAI No:

RefBy MAHASHIVSUGAR Season: 23-24

Dispatched From: ASIDHESHWER Lorry No: RJ19GF4947 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,515.00	1,458,725.00
Sale Rate:	3510.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,458,725.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241701535370			IGS	T:	5.00	72,936.25
EwayBill ValidDate: 14/01/2024			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	19030a73baed6430d6c2f7c2193825b8651ef760ee2			Oth	er Expense:		0.00
	df4b48482f31f3b9cf9ae	0000_02000		Rou	ınd Off:		-0.25
ACK:	122419684347128			Tota	al Amount:		1,531,661.00
				TCS	s %:	0.100	1,532.00
				TCS	Net Payable	:	1,533,193.00

Bank Details:

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

Fifteen Lac Thirty Three Thousand One Hundred Ninty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory