

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

NO Reverse Charge:

SB20232024-15328 Invoice No:

Invoice Date: 12/12/2023 Do No: 17288 State Code: 27

State: GUJRAT

Pan No: ABTPJ5123D

BANAS INDUTRISE AREA, SHREE RAM CINEMA ROAD

AHMD07663F

State: Maharashtra

MAHASHIV SUGAR CANDY WORKS

9427593571

24

GST: 24ABTPJ5123D1ZV

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MAHASHIV SUGAR CANDY WORKS

Road

DEESA

12/12/2023

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

27AABHJ9303C1ZM

GUJRAT

DEESA

ShipTo, 9427593571

City: **DEESA** State: GUJRAT

GST: 24ABTPJ5123D1ZV

State Code: 24 Pan No: ABTPJ5123D

FSSAI No:

TAN No: AHMD07663F

KBASAVESHWER Driver No: 9928121589 Mill Name:

FSSAI No:

Buyer,

BillTo,

GIDC DEESA

City: DEESA

State Code:

FSSAL No: TAN No:

RefBy **MAHASHIVSUGAR**

Season: 23/24 Dispatched From: KBASAVESHWER Lorry No: **RJ19GH2881** To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,565.00	1,461,650.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,461,650.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201688911419			IGS	T:	5.00	73,082.50
EwayBill ValidDate: 18/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9ba07c0d4e660921d9084bbca288398ad4723ed5			Oth	er Expense:		0.00
	b260414c0a4bec15a8f0	2b		Rou	nd Off:		0.50
ACK:	122319334669636			Tota	I Amount:		1,534,733.00
				TCS	s %:	0.100	1,535.00
				TCS	Net Payable:		1,536,268.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lac Thirty Six Thousand Two Hundred Sixty Eight 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

191763207835 3456