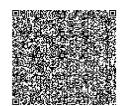


NAVKAR TRADERS

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:

Transport Mode:

Consigned To,

City: **DEESA**

State Code:

FSSAI No:

GST: 24ABTPJ5123D1ZV

Driver No:

24

DEESA

ShipTo,

27AABHJ9303C1ZM

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

Pan No:

State: GUJRAT

ABTPJ5123D

Season:

23/24

9427593571

AHMD07663F

Road

MAHASHIV SUGAR CANDY WORKS

Reverse Charge: NO
Invoice No: SB20232024-18302

Invoice Date: **04/02/2024** Do No: 20494 Date Of Supply: **04/02/2024**

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

Buyer,

MAHASHIV SUGAR CANDY WORKS

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD

GIDC DEESA

BillTo, 9427593571

City: DEESA State: GUJRAT

GST: 24ABTPJ5123D1ZV

State Code: 24 Pan No: ABTPJ5123D

FSSAI No:

TAN No: AHMD07663F

7663F TAN No :

Mill Name: ABHIMAMURGUR

FSSAI No:

RefBy MAHASHIVSUGAR

Dispatched From: ABHIMAMURGUR

ABHIMAMURGUR Lorry No: RJ19GE4469 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,415.00	1,178,175.00
Sale Rate:	3410.00 + 5.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Tax	able Amount:		1,178,175.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231714609461			IGS	T:	5.00	58,908.75
EwayBill ValidDate: 10/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3be3dd6b890cc5b047a094f01b8c1848960e8279e			Oth	er Expense:		0.00
	3be2f0bf6d4d208fb4bd0k		0002.000	Rou	nd Off:		0.25
ACK:	122420041148205			Tota	I Amount:		1,237,084.00
				TCS	s %:	0.100	1,237.00
				TCS	Net Payable:		1,238,321.00

Bank Details:

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

Twelve Lac Thirty Eight Thousand Three Hundred Twenty One 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