

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5588 Road Invoice No: Invoice Date: 11/07/2023 Do No: 6515 Date Of Supply: 11/07/2023 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code:

Consigned To,

City: **DEESA**

State Code:

FSSAI No:

DEESA

ShipTo,

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

TAN No: AHMD07663F

24

GST: 24ABTPJ5123D1ZV

MAHASHIV SUGAR CANDY WORKS

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

Pan No:

State: GUJRAT

ABTPJ5123D

9427593571

AAMBALIKA Driver No: 9001590094

27

Mill Name: FSSAI No:

RefBy **MAHASHIVSUGAR**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: **RJ19GE5123** To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,498.00	1,206,810.00
Sale Rate:	3493.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,206,810.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271617141934			IGS	T:	5.00	60,340.50
EwayBill ValidDate: 17/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2fb89403cb73b36fbfcf200b0a5846c2d0c281ede4e5 b41052ccd153b673ff63			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317387765211			Tota	I Amount:		1,267,151.00
				TCS	%:	0.100	1,267.00
				TCS	Net Payable:		1,268,418.00

Bank Details:

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

Twelve Lac Sixty Eight Thousand Four Hundred Eighteen 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