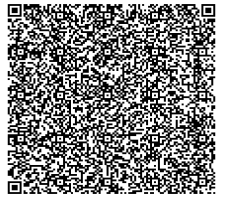




# NAVKAAR TRADERS

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: SB20232024-17775	Transport Mode: Road
Invoice Date: 26/01/2024 Do No: 19971	Date Of Supply: 26/01/2024
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	Consigned To, MAHASHIV SUGAR CANDY WORKS  BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC DEESA ShipTo, 9427593571
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: BSOU BHAGYA	Driver No: 905487132
FSSAI No :	
RefBy MAHASHIVSUGAR	Season: 23/24
Dispatched From: BSOU BHAGYA	Lorry No: MH09EM7483 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,455.00	1,416,550.00
Sale Rate:	3450.00 + 5.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 291710167015							
EwayBill ValidDate: 01/02/2024							
ElInvoice No: a00ad23d810baf897f42c639fa7540c176313bf47c31							
b0c75db09a304dd2cf64							
ACK: 122419912030426							
Freight:							0.00
Taxable Amount:							1,416,550.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	70,827.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,487,378.00
TCS %:						0.100	1,487.00
TCS Net Payable:							1,488,865.00

### Bank Details:

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

Fourteen Lac Eighty Eight Thousand Eight Hundred Sixty Five 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 NAVKAAR TRADERS

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory