

## **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: SB20232024-18059 Invoice No: Road Invoice Date: 31/01/2024 Do No: 20262 Date Of Supply: 31/01/2024 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

Consigned To,

City: **DEESA** 

State Code:

FSSAI No:

TAN No:

GST: 24ABTPJ5123D1ZV

Driver No:

24

**DEESA** 

ShipTo,

**MAHASHIV SUGAR CANDY WORKS** 

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

Pan No:

State: GUJRAT

ABTPJ5123D

Season:

To:

23/24

**DEESA** 

9427593571

AHMD07663F

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

**ABHIMAMURGUR** 

Mill Name: FSSAI No:

RefBy

**MAHASHIVSUGAR** 

Dispatched From: ABHIMAMURGUR Lorry No: RJ19GG5572

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,440.00	1,444,800.00
Sale Rate:	3435.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,444,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281712603204			IGS	T:	5.00	72,240.00
EwayBill ValidDate: 06/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6d2010d7a085021d3a01031c3a31694f8693bd831e 7e2d2520e76346efe6c4cd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419977385389			Tota	l Amount:		1,517,040.00
				TCS	%:	0.100	1,517.00
				TCS	Net Payable:		1,518,557.00

**Bank Details:** 

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

Fifteen Lac Eighteen Thousand Five Hundred Fifty Seven 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**