

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:

17942

27

Reverse Charge: NO SB20232024-15906 Invoice No:

MAHASHIV SUGAR CANDY WORKS

Invoice Date: 25/12/2023 Do No: State:

Maharashtra State Code:

Buyer,

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 Consigned To,

Transport Mode:

Date Of Supply:

Place Of Supply:

MAHASHIV SUGAR CANDY WORKS

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

27AABHJ9303C1ZM

DEESA

ShipTo, 9427593571

City: DEESA State: GUJRAT

Road

DEESA

25/12/2023

GST: 24ABTPJ5123D1ZV

State Code: 24 Pan No: ABTPJ5123D

FSSAI No:

TAN No: AHMD07663F

KBASAVESHWER Driver No: 7023354759 Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR**

Dispatched From: KBASAVESHWER

Lorry No: RJ19GJ0250 Season: 23/24 **DEESA**

To:

GUJRAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,445,250.00 410.00 50 820 3 525 00

Sale Rate: 3520.00 + 5.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,445,250.00

> CGST-0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 72,262.50 Rate Diff:/Qntl: 0.00

Elnvoice No: 2c1a5cae3c89ae07330a3c6f9c98cbff4c47e5a969d7

31/12/2023

211695006152

5468f07ab433237aefcf

122319490604854

0.00 Other Expense: 0.50 Round Off: **Total Amount:** 1,517,513.00

0.100 TCS %: 1,518.00 TCS Net Payable: 1,519,031.00

Bank Details:

ACK:

Eway Bill No:

EwayBill ValidDate:

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

Fifteen Lac Ninteen Thousand Thirty One 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory