

## **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** 

Consigned To,

9427593571

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17476 Transport Mode: Road

Invoice Date: 22/01/2024 Do No: 19674 Date Of Supply: 22/01/2024

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

Buyer,

MAHASHIV SUGAR CANDY WORKS MAHASHIV SUGAR CANDY WORKS

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

GIDC DEESA
BillTo, 9427593571
DEESA
ShipTo,

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: ASADASHIV Driver No:

FSSAI No:

RefBy MAHASHIVSUGAR Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ52GA3927 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,470.00	1,457,400.00
Sale Rate:	Rate: 3465.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,457,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231708161175			IGS	T:	5.00	72,870.00
EwayBill ValidDate: 28/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	57ce2fdd547a9da156bccec6f1defedb2e4d8a4acd8			Othe	er Expense:		0.00
Emvoice No.	3de9830bbcb12603aef32		Rou	nd Off:		0.00	
ACK:	122419858306694			Tota	I Amount:		1,530,270.00
				TCS	s %:	0.100	1,530.00
				TCS	Net Payable:		1,531,800.00

Bank Details:

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

Fifteen Lac Thirty One Thousand Eight Hundred 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**