

## **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: SB20232024-18359 Invoice No: Road

05/02/2024 Do No: 20625 Date Of Supply: 05/02/2024

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

Buyer,

Invoice Date:

**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

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

**DEESA** 

Consigned To,

ShipTo, 9427593571

**MAHASHIV SUGAR CANDY WORKS** 

City: DEESA State: GUJRAT

GST: 24ABTPJ5123D1ZV

State Code: 24 Pan No: ABTPJ5123D

CGST:

SGST:

IGST:

FSSAI No:

TAN No: AHMD07663F

**ABHIMAMURGUR** Driver No: Mill Name:

FSSAI No:

**Particulars** 

RefBy **MAHASHIVSUGAR** 

Dispatched From: ABHIMAMURGUR

Lorry No: **RJ19GE4076**  Season: 23/24 **DEESA** 

Value

0.00

0.00

0.00

58,822.50

To:

HSN/ACS **Brand Name** Quntal Packing(kg) **Bags** Rate

SUGAR 50 KG		17011490	345.00	50	690	3,410.00	1,176,450.00
Sale Rate:	3405.00 + 5.00 Commission		Freight:				0.00
Grade:	SUPER S/30 (S1)		Taxab	1,176,450.00			

**Eway Bill No:** 251715048515 **EwayBill ValidDate:** 11/02/2024

**Elnvoice No:** 9f048337ed54498af16ea5dd416585b1cc672265f48

36f02fac25a4a9809bad7

122420054446578 ACK:

Rate Diff:/Qntl: 0.00 Other Expense: 0.50 Round Off: **Total Amount:** 1,235,273.00

0.00

0.00

5.00

0.100 1.235.00 **TCS** %: TCS Net Payable: 1,236,508.00

**Bank Details:** 

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

Twelve Lac Thirty Six Thousand Five Hundred Eight 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**