



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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18182	Transport Mode: Road
Invoice Date: 02/02/2024 Do No: 20401	Date Of Supply: 02/02/2024
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: ASADASHIV	Driver No:
FSSAI No :	
RefBy MAHASHIVSUGAR	Season: 23-24
Dispatched From: ASADASHIV	Lorry No: RJ39GB5097 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,435.00	1,408,350.00
Sale Rate:	3430.00 + 5.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	221713739948						
EwayBill ValidDate:	08/02/2024						
ElInvoice No:	ff2d4ffd762a26b3a65c11de7d0651206040a5c31242						
ACK:	b1ddb111317dbdb0f67b 122420013604063						
Freight:							0.00
Taxable Amount:							1,408,350.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	70,417.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,478,768.00
TCS %:						0.100	1,479.00
TCS Net Payable:							1,480,247.00

Bank Details:

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

Fourteen Lac Eighty Thousand Two Hundred Fourty Seven 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory