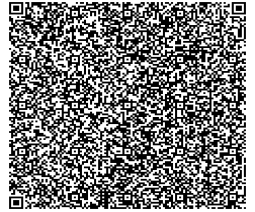




# NAVKAAR TRADERS

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



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13327	Transport Mode: Road
Invoice Date: 15/11/2024 Do No: 14762	Date Of Supply: 15/11/2024
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 City: DEESA State: GUJRAT GST: 24ABTPJ5123D1ZV State Code: 24 Pan No: ABTPJ5123D FSSAI No : TAN No : AHMD07663F	Consigned To, MAHASHIV SUGAR CANDY WORKS BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC DEESA ShipTo, 9427593571 City: DEESA State: GUJRAT GST: 24ABTPJ5123D1ZV State Code: 24 Pan No: ABTPJ5123D FSSAI No : TAN No : AHMD07663F

Mill Name: AAKLUJ Driver No:  
FSSAI No :  
RefBy MAHASHIVSUGAR Season: 23-24  
Dispatched From: AAKLUJ Lorry No: GJ12BW9598 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3465.00	1074150.00
Sale Rate:	3460.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1074150.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201859185827				IGST:	5.00		53707.50
EwayBill ValidDate: 21-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5c4f8ebadaeab7b9b6b12c1a8d287348d08cda60be				Other Expense:			0.00
813d42dceca8b229b67bf0				Round Off:			0.50
ACK: 122423997740806				Total Amount:			1,127,858.00
				TCS %:	0.100		1128.00
				TCS Net Payable:			1128986.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Twenty Eight Thousand Nine Hundred Eighty Six 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory