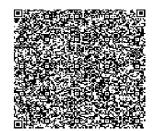


## **NAVKAR TRADERS**

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: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1 Road Invoice Date: 01/04/2025 Do No: Date Of Supply: 01/04/2025 15 Place Of Supply: State: Maharashtra State Code: **DEESA GUJRAT** 27

Buver.

**MAHASHIV SUGAR CANDY WORKS** 

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD

State:

**GUJRAT** 

GIDC DEESA

9427593571 BillTo,

City: DEESA

GST: 24ABTPJ5123D1ZV

State Code: Pan No: ABTPJ5123D 24

FSSAI No: TAN No:

AHMD07663F

Mill Name: **PGAURI** 

FSSAI No:

RefBy

MAHASHIVSUGAR

Dispatched From: PGAURI

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: Pan No: ABTPJ5123D 24

FSSAI No:

TAN No: AHMD07663F

Driver No:

TN24AZ3987

Season:

**DEESA** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3825.00	1147500.00
Sale Rate:	3820.00 + 5.00 Commis	sion		Frei	ight:		0.00
Grade:	REFINED ORD S/30 (S2	)		Taxa	able Amount:		1147500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241936214228			IGS	T:	5.00	57375.00
EwayBill ValidDate: 06/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4e5b28ee0f1eab09a97f00bcae9a3dfe3b84af88b5be			Othe	er Expense:		0.00
	e1ef47d4c92ce9689296	,05040040410050	Taloobobo	Rou	nd Off:		0.00
ACK:	122526035011958			Tota	l Amount:		1,204,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1204875.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Four Thousand Eight Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**