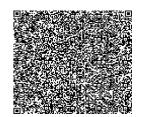


NAVKAR TRADERS

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

21981

27

TAX INVOICE

Reverse Charge:

SB2024-25-20402

Invoice Date:

Invoice No:

11/02/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

DEESA

ShipTo.

Road

Date Of Supply:

11/02/2025

MAHASHIV SUGAR CANDY WORKS

DEESA

9427593571

27AABHJ9303C1ZM

BANAS INDUTRISE AREA, SHREE RAM CINEMA ROAD GIDC

State:

Pan No:

GUJRAT

State: Buver.

MAHASHIV SUGAR CANDY WORKS

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD

GIDC DEESA

BillTo 9427593571

City: DEESA

GST: 24ABTPJ5123D1ZV

State Code:

FSSAI No:

TAN No:

AHMD07663F

MUNKARMBHUMI

State:

Pan No: ABTPJ5123D

GUJRAT

TAN No:

City: DEESA

State Code:

FSSAI No:

AHMD07663F

Driver No:

GST: 24ABTPJ5123D1ZV

24

Mill Name: FSSAI No:

RefBy MAHASHIVSUGAR

Dispatched From:

MUNKARMBHUMI

Lorry No:

GJ12BY6779

Season:

GUJRAT

ABTPJ5123D

24-25 **DEESA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags KHANDSARI 17011420 39.90 50 3761.00 150064.00 80 Sale Rate: 3761.00 + 0.00 Commission Freight: 0.00 KHANDASARI S/30 (S2) Grade: **Taxable Amount:** 150064.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251907357021 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 13/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 23e38c81d4edccde0aa02e6630ccb68e5742cc7b58 Round Off: 0.00 893e84deaa746d167e1e44 ACK: 122525280050642 **Total Amount:** 150,064.00 TCS %: 0.100 150.00 150214.00 TCS Net Payable:

Bank Details:

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

One Lac Fifty Thousand Two Hundred Fourteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory