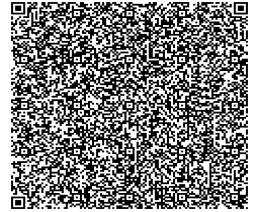




NAVKAAR TRADERS

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: SB2024-25-14356	Transport Mode: Road
Invoice Date: 05/12/2024 Do No: 15897	Date Of Supply: 05/12/2024
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: RJ39GA2927 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3350.00	837500.00
Sale Rate:	3345.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			837500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241869868585				IGST:	5.00		41875.00
EwayBill ValidDate: 11-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 8bd9252ddc2b6d6ac62a57935e4d322de067421c680				Other Expense:			0.00
3aec79f421b787613181a4				Round Off:			0.00
ACK: 122424287724182				Total Amount:			879,375.00
				TCS %:	0.100		879.00
				TCS Net Payable:			880254.00

Bank Details:

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

Eight Lac Eighty Thousand Two Hundred Fifty Four 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