

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

14588

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13172

Invoice Date: 13/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

13/11/2024

Date Of Supply:

Place Of Supply: **DEESA GUJRAT**

Buver.

MAHASHIV SUGAR CANDY WORKS

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD

GIDC DEESA

BillTo, 9427593571

City: DEESA State: **GUJRAT**

GST: 24ABTPJ5123D1ZV

State Code: Pan No: ABTPJ5123D 24

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:

GST: 24ABTPJ5123D1ZV

ABTPJ5123D State Code: 24 Pan No:

FSSAI No:

TAN No: AHMD07663F

Mill Name: **AAKLUJ**

FSSAI No:

RefBy MAHASHIVSUGAR

Driver No:

Season:

GUJRAT

23-24

Dispatched From: AAKLUJ Lorry No: RJ04GC9898 **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3470.00	1214500.00
Sale Rate:	3465.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1214500.00
				С	GST:	0.00	0.00
				S	GST:	0.00	0.00
Eway Bill No:	261857845848			IC	ST:	5.00	60725.00
EwayBill ValidDate: 19-11-2024				R	ate Diff:/Qntl:		0.00
Elnvoice No:	83a6b33dc1ecfccb47e4	df1795c93	O	ther Expense:		0.00	
	a87962c2a54351b8acb4		411700000	R	ound Off:		0.00
ACK:	122423963709956			To	tal Amount:		1,275,225.00
				TO	CS %:	0.100	1275.00
				TO	CS Net Payable:		1276500.00

Bank Details:

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

Twelve Lac Seventy Six Thousand Five Hundred 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