

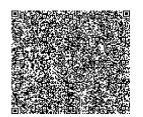
NAVKAR TRADERS

Do No:

GUJRAT

State Code:

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

17081

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15538

Invoice Date: 21/12/2024

State: Maharashtra

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 21/12/2024

Place Of Supply: **DEESA**

GUJRAT

Buver.

MAHASHIV SUGAR CANDY WORKS

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD

GIDC DEESA

9427593571 BillTo,

City: DEESA State:

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: GUJRAT GST: 24ABTPJ5123D1ZV

Driver No:

GJ03BZ7315

State Code: Pan No: ABTPJ5123D 24

FSSAI No:

TAN No: AHMD07663F

Mill Name: **PDAUND**

FSSAI No:

RefBy MAHASHIVSUGAR

Dispatched From: PDAUND

Lorry No:

9316192089

23-24

Season: To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3445.00	861250.00
Sale Rate:	Rate: 3440.00 + 5.00 Commission				Freight:		
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			861250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201878736507			IGS	T:	5.00	43062.50
EwayBill ValidDate: 26-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	fc85170cf12c59b4ce3e2	589hd71143d10 <i>4</i>	.h321ah8e	Oth	er Expense:		0.00
	350472c3941baaedf02a		DOZ 10000	Rou	ınd Off:		0.50
ACK:	122424515251501			Tota	al Amount:		904,313.00
				TCS	s %:	0.100	904.00
				тся	Net Payable:		905217.00

Bank Details:

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

Nine Lac Five Thousand Two Hundred Seventeen 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