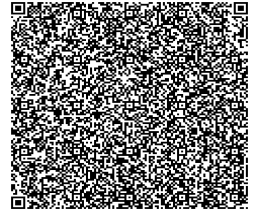




NAVKAAR TRADERS

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: SB2024-25-12898	Transport Mode: Road
Invoice Date: 08/11/2024 Do No: 14300	Date Of Supply: 08/11/2024
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: RJ21GE1137 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3505.00	1051500.00
Sale Rate:	3500.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1051500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231855359850				IGST:	5.00		52575.00
EwayBill ValidDate: 14-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: c6d6c5f5881c6c9503bf29e110cc1945646f35ee13f1				Other Expense:			0.00
315a964453418bbbeb19				Round Off:			0.00
ACK: 122423894502828				Total Amount:			1,104,075.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1104075.00

Bank Details:

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

Eleven Lac Four Thousand Seventy Five 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