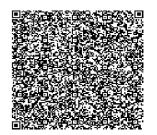


NAVKAR TRADERS

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



TAX INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2024-25-23783 Transport Mode: Road Invoice Date: 29/03/2025 Do No: Date Of Supply: 29/03/2025 25811 Place Of Supply: State: Maharashtra **DEESA GUJRAT** State Code: 27

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

State: **GUJRAT**

Pan No: ABTPJ5123D

Mill Name: **PDAUND**

FSSAI No:

RefBy MAHASHIVSUGAR

Dispatched From: PDAUND

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

Driver No:

Lorry No:

MH16DH7774

Season: 23/24

GUJRAT

DEESA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3910.00 1173000 00 Sale Rate: 3905.00 + 5.00 Commission Freight: 0.00 **PHARMA GRADE** Grade: **Taxable Amount:** 1173000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221934517529 **Eway Bill No:** IGST: 5.00 58650.00 EwayBill ValidDate: 03/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 11cc3a5173b564ba8be2e89a8972bf1a659d14cb588 Round Off: 0.00 0988e08fbcac736045ab5 ACK: 122525974254103 **Total Amount:** 1,231,650.00 TCS %: 0.100 1232.00 1232882.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Thirty Two Thousand Eight Hundred Eighty Two 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory