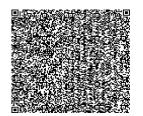


NAVKAR TRADERS

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

22220

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20467

Invoice Date: 12/02/2025

State: Maharashtra

Transport Mode:

Road

MAHASHIV SUGAR CANDY WORKS

Date Of Supply:

Our GST Number:

12/02/2025

27AABHJ9303C1ZM

BANAS INDUTRISE AREA, SHREE RAM CINEMA ROAD GIDC

State:

Pan No:

9427593571

AHMD07663F

Place Of Supply:

Consigned To,

City: DEESA

DEESA

GUJRAT

Buver.

MAHASHIV SUGAR CANDY WORKS

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD

GIDC DEESA

BillTo 9427593571

City: DEESA

GST: 24ABTPJ5123D1ZV

State Code:

FSSAI No:

AHMD07663F

MUNKARMBHUMI

State:

Pan No: ABTPJ5123D

GUJRAT

Do No:

State Code:

FSSAI No: TAN No:

State Code:

DEESA

ShipTo.

TAN No:

Driver No:

GST: 24ABTPJ5123D1ZV

24

7984340236

Mill Name: FSSAI No:

RefBy MAHASHIVSUGAR

Dispatched From: MUNKARMBHUMI

Lorry No:

GJ08AU4320

Season:

GUJRAT

ABTPJ5123D

24-25

DEESA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** KHANDSARI 17011420 298.50 50 3761.00 1122659 00 597 Sale Rate: 3761.00 + 0.00 Commission Freight: 0.00 KHANDASARI S/30 (S2) Grade: **Taxable Amount:** 1122659.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291907939706 IGST: 0.00 0.00 EwayBill ValidDate: 14/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fd4f44720368877d534ef9a23903b48cecda39f73f77 Round Off: 0.00 4c2542cf2a59c1766f00 ACK: 122525294218395 **Total Amount:** 1,122,659.00 TCS %: 0.100 1123.00 1123782.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Three Thousand Seven 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory