

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

16811

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-15244

17/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

DEESA

ShipTo.

Road

MAHASHIV SUGAR CANDY WORKS

Date Of Supply: Place Of Supply:

17/12/2024

DEESA

27AABHJ9303C1ZM

BANAS INDUTRISE AREA, SHREE RAM CINEMA ROAD GIDC

State: GUJRAT

Pan No: ABTPJ5123D

9427593571

AHMD07663F

GUJRAT

State: Buver.

Invoice Date:

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:

Mill Name:

24

Pan No: ABTPJ5123D

GUJRAT

AHMD07663F

State:

FSSAI No: TAN No:

State Code:

City: **DEESA**

Driver No:

GST: 24ABTPJ5123D1ZV

24

FSSAI No:

RefBy MAHASHIVSUGAR

PDAUND

Dispatched From: PDAUND

Lorry No:

D 140CD9622

Season:

23-24

Dispatched From. PDAUND		Lorry No:		To: DEESA		
Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	340.00	50	680	3435.00	1167900.00
Sale Rate: 3430.00 + 5.00 Commission Grade: REFINED SUPER S/30 (S1)			Freight: Taxable Amount:			0.00 1167900.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 261876739829 EwayBill ValidDate: 23-12-2024			IGST: 5.00 Rate Diff:/Qntl:			58395.00 0.00
Elnvoice No: 67c318cca693538be596c4eb9224c891159d0b 56434b5b6ebde8a5a1286			Othe	er Expense:		0.00
			Rou	Round Off:		
ACK : 122424465942762			Tota	I Amount:		1,226,295.00
			TCS	%:	0.100	1226.00
			TCS	Net Payable:		1227521.00
	3430.00 + 5.00 Commiss REFINED SUPER S/30 (261876739829 ate: 23-12-2024 67c318cca693538be596 56434b5b6ebde8a5a128	17011490 3430.00 + 5.00 Commission REFINED SUPER S/30 (S1) 261876739829 ate: 23-12-2024 67c318cca693538be596c4eb9224c89115 56434b5b6ebde8a5a1286	17011490 340.00 3430.00 + 5.00 Commission REFINED SUPER S/30 (S1) 261876739829 ate: 23-12-2024 67c318cca693538be596c4eb9224c891159d0b3f4ed 56434b5b6ebde8a5a1286	17011490 340.00 50 3430.00 + 5.00 Commission Fre REFINED SUPER S/30 (S1) Tax: CGS SGS 261876739829 IGS ate: 23-12-2024 Rate: 67c318cca693538be596c4eb9224c891159d0b3f4ed 56434b5b6ebde8a5a1286 Rout 122424465942762 Tota	17011490 340.00 50 680 3430.00 + 5.00 Commission REFINED SUPER S/30 (S1) CGST: SGST: 261876739829 ate: 23-12-2024 67c318cca693538be596c4eb9224c891159d0b3f4ed 56434b5b6ebde8a5a1286 1224244465942762 Total Amount: TCS %:	17011490 340.00 50 680 3435.00

Bank Details:

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

Twelve Lac Twenty Seven Thousand Five Hundred Twenty One 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