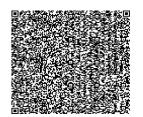


NAVKAR TRADERS

Do No:

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

11259

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10110

Invoice Date: 01/10/2024

MAHASHIV SUGAR CANDY WORKS

9427593571

24

State: Maharashtra State Code: 27

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD

State:

GUJRAT

Pan No: ABTPJ5123D

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MAHASHIV SUGAR CANDY WORKS

Road

DEESA

01/10/2024

BANAS INDUTRISE AREA, SHREE RAM CINEMA ROAD GIDC

27AABHJ9303C1ZM

GUJRAT

Season:

23-24

DEESA

ShipTo. 9427593571

City: **DEESA** State: GUJRAT

GST: 24ABTPJ5123D1ZV

Driver No:

State Code: Pan No: ABTPJ5123D 24

FSSAI No:

TAN No: TAN No: AHMD07663F AHMD07663F

Mill Name: NAAYAN

GST: 24ABTPJ5123D1ZV

FSSAI No:

Buver.

BillTo,

GIDC DEESA

City: DEESA

State Code:

FSSAI No:

MAHASHIVSUGAR RefBy

Dispatched From: NAAYAN Lorry No: RJ04GC3153 **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3650.00	1113250.00
Sale Rate:	3645.00 + 5.00 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1113250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251835731876			IGS	T:	5.00	55662.50
EwayBill ValidDate: 04-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e033c20146f3aab3e5cef3de6f8a2ff72951beb411ab 71a486c3db231240b1d9			Othe	er Expense:		0.00
Liiivoido ivo.				Rou	nd Off:		0.50
ACK:	122423341507558			Tota	I Amount:		1,168,913.00
				TCS	s %:	0.000	0.00
				тсѕ	Net Payable:		1168913.00

Bank Details:

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

Eleven Lac Sixty Eight Thousand Nine Hundred Thirteen 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