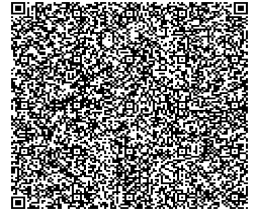




NAVKAAR TRADERS

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: SB2024-25-15259	Transport Mode: Road
Invoice Date: 18/12/2024 Do No: 16934	Date Of Supply: 18/12/2024
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: PDAUND Driver No:
FSSAI No :
RefBy MAHASHIVSUGAR Season: 23-24
Dispatched From: PDAUND Lorry No: RJ19GD8623 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3435.00	1167900.00
Sale Rate:	3430.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1167900.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221876805256				IGST:	5.00		58395.00
EwayBill ValidDate: 23-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7a673f5bc9163c6b249bc94178c487e0a760d63cac2				Other Expense:			0.00
5923712a08ad5bd1602a2				Round Off:			0.00
ACK: 122424467773856				Total Amount:			1,226,295.00
				TCS %:	0.100		1226.00
				TCS Net Payable:			1227521.00

Bank Details:

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

Twelve Lac Twenty Seven Thousand Five Hundred Twenty One 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