

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3147 Invoice No: Road Invoice Date: 29/05/2023 Do No: 3727 Date Of Supply: 29/05/2023 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

Consigned To,

MAHASHIV SUGAR CANDY WORKS

24

RJ19GH4501

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 :

GST: 24ABTPJ5123D1ZV

State Code: FSSAI No :

City: **DEESA**

TAN No:

DEESA

ShipTo,

Mill Name: AMAHADA Driver No:

FSSAI No:

RefBy MAHASHIVSUGAR

Dispatched From: AMAHADA

BANAS INDUTRISE AREA ,SHREE RAM CINEMA ROAD GIDC

Pan No:

9974739451

State: GUJRAT

9427593571

Season: 22 To: DEESA

ABTPJ5123D

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,390.00	1,389,900.00
Sale Rate:	3385.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,389,900.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291596918666			IGS	T:	5.00	69,495.00
EwayBill ValidDate: 04/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d409782329733723a6585f162c3535eb06ce91c08d			Oth	er Expense:		0.00
951fc89d3da4540cafa801				Rou	ind Off:		0.00
ACK:	122316886447350			Tota	al Amount:		1,459,395.00
				TCS	s %:	0.100	1,459.00
				TCS	Net Payable:		1,460,854.00

Lorry No:

Bank Details:

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

Fourteen Lac Sixty Thousand Eight Hundred Fifty Four 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory