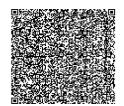


SHIV ENTERPRISES

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

SHIV ENTERPRISES

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-18013 Transport Mode: Invoice No: Road

Invoice Date: 30/01/2024 Do No: 20188 Date Of Supply: 30/01/2024

State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

Buyer, Consigned To,

MAIN BAZAR DEESA MAIN BAZAR DEESA

BillTo, ShipTo,

City: DEESA State: GUJRAT City: **DEESA** State: GUJRAT

GST: 24AGMPC9640A1ZR GST: 24AGMPC9640A1ZR

State Code: 24 Pan No: AGMPC9640A State Code: Pan No: AGMPC9640A 24

FSSAI No: FSSAL No:

TAN No: TAN No: AHMB06821D AHMB06821D

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: RJ19GJ9945 To: **DEESA**

SUGAR 50 KG Sale Rate: 3440		17011490					
Sale Rate: 3440			410.00	50	820	3,445.00	1,412,450.00
	3440.00 + 5.00 Commission			Freight:			0.00
Grade: SUP	SUPER S/30 (S1)			Taxa	able Amount:		1,412,450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2517	12092010			IGS	T:	5.00	70,622.50
EwayBill ValidDate: 05/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: a590	a59092e62c20ffa632a2ab3958f153722860cc2b367			Othe	er Expense:		0.00
277d	l6b5202aa24d7318a	a4		Rou	nd Off:		0.50
ACK : 1224	19962666536			Tota	l Amount:		1,483,073.00
				TCS	%:	0.100	1,483.00
				TCS	Net Payable:		1,484,556.00

Bank Details:

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

Fourteen Lac Eighty Four Thousand Five Hundred Fifty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory