

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 Transport Mode: SB20232024-16051 Invoice No: Road

Invoice Date: 27/12/2023 Do No: 18056 Date Of Supply: 27/12/2023

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

ABHIMAMURGUR Driver No: Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR** Season: 22/23

Dispatched From: ABHIMAMURGUR Lorry No: RJ04GA3517 To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,520.00	897,600.00
Sale Rate:	3515.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			897,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261695974403			IGS	T:	5.00	44,880.00
EwayBill ValidDate: 02/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c5e99aff2d16317b7a94436ae1d3ccd267a99657e89			Oth	er Expense:		0.00
	b588b376ab935a42b006	63		Rou	nd Off:		0.00
ACK:	122319516539405			Tota	I Amount:		942,480.00
				TCS	s %:	0.100	942.00
				TCS	Net Payable	:	943,422.00

Bank Details:

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

Nine Lac Fourty Three Thousand Four Hundred Twenty Two 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory