

## **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** 

NO Reverse Charge:

SB20232024-18859 Invoice No:

Invoice Date: 12/02/2024

State:

Maharashtra State Code:

Do No: 21120 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 12/02/2024

**DEESA** 

**GUJRAT** 

Buyer,

SHIV ENTERPRISES

MAIN BAZAR DEESA

BillTo,

City: DEESA State: GUJRAT

GST: 24AGMPC9640A1ZR

State Code: Pan No: AGMPC9640A 24

FSSAL No:

TAN No: AHMB06821D Consigned To,

Place Of Supply:

**SHIV ENTERPRISES** 

MAIN BAZAR DEESA

ShipTo,

GST: 24AGMPC9640A1ZR

State Code: 24

FSSAI No:

City: **DEESA** 

TAN No: AHMB06821D

Mill Name:

**BSOUBHAGYA** 

FSSAI No:

RefBy **MAHASHIVSUGAR** 

Dispatched From: BSOUBHAGYA

Driver No:

**RJ19GH7095** 

Season:

To:

AGMPC9640A

State: GUJRAT

Pan No:

23-24 **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,405.00	1,396,050.00
Sale Rate:	3400.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,396,050.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	: 231718588591			IGS	T:	5.00	69,802.50
EwayBill ValidDate: 18/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	7150d111e3dab3920b2e08fa6b24a816dabad28531			Othe	er Expense:		0.00
	14b99953ee0e19e1e41dee		D4420001	Rou	nd Off:		0.50
ACK:	122420152924778			Tota	l Amount:		1,465,853.00
				TCS	%:	0.100	1,466.00
				TCS	Net Payable:		1,467,319.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Sixty Seven Thousand Three Hundred Ninteen 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**