

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14880 Transport Mode: Road

Invoice Date: 02/12/2023 Do No: 16667 Date Of Supply: 02/12/2023

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

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: 24 Pan No: AGMPC9640A

FSSAI No: FSSAI No:

TAN No : AHMB06821D | TAN No : AHMB06821D

Mill Name: BSOUBHAGYA Driver No:

FSSAI No:

RefBy MAHASHIVSUGAR Season: 23/24

Dispatched From: BSOUBHAGYA Lorry No: RJ04GB4667 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,625.00	1,123,750.00
Sale Rate:	3620.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,123,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261684508859			IGS	T:	5.00	56,187.50
EwayBill ValidDate: 08/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0054e24f5552000cb9691dae9ddf867f068675aa26fc 78119e6445916c4e7949			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319208468378			Tota	l Amount:		1,179,938.00
				TCS	%:	0.100	1,180.00
				TCS	Net Payable:	:	1,181,118.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Eighty One Thousand One Hundred Eighteen 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