

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 SB20232024-18095 Transport Mode:

Invoice No: Road Invoice Date: 01/02/2024 Do No: 20223 Date Of Supply: 01/02/2024

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

Buyer, Consigned To,

MAIN BAZAR DEESA MAIN BAZAR DEESA

ShipTo,

City: DEESA State: GUJRAT City: **DEESA** State: GUJRAT GST: 24AGMPC9640A1ZR GST: 24AGMPC9640A1ZR

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

FSSAI No: FSSAI No:

TAN No: TAN No: AHMB06821D AHMB06821D

BSOUBHAGYA Driver No: Mill Name:

FSSAI No:

BillTo,

RefBy **MAHASHIVSUGAR** Season:

23-24 Dispatched From: BSOUBHAGYA Lorry No: RJ19GF7379 To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	335.00	50	670	3,435.00	1,150,725.00
Sale Rate:	3430.00 + 5.00 Commis	sion		Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,150,725.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241712999479			IGS	T:	5.00	57,536.25
EwayBill ValidDate: 07/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1686685449a8d2aa1cc6)3b64e985	Oth	er Expense:		0.00	
	de1183dba2600a96a068		.0.0.0	Rou	nd Off:		-0.25
ACK:	122419989356797			Tota	I Amount:		1,208,261.00
				TCS	%:	0.100	1,208.00
				TCS	Net Payable:		1,209,469.00

Bank Details:

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

Twelve Lac Nine Thousand Four Hundred Sixty Nine 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