

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17376 Road Invoice No: Invoice Date: 20/01/2024 Do No: 19546 Date Of Supply: 20/01/2024 State: Maharashtra Place Of Supply: DEESA **GUJRAT** State Code: 27

Buyer, Consigned To, **SHIV ENTERPRISES** SHIV ENTERPRISES MAIN BAZAR DEESA MAIN BAZAR DEESA

BillTo, ShipTo,

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

State Code: Pan No: AGMPC9640A 24

FSSAL No:

TAN No: AHMB06821D

BSOUBHAGYA

Mill Name: FSSAI No:

RefBy **MAHASHIVSUGAR**

Dispatched From: BSOUBHAGYA

Driver No:

City: **DEESA**

State Code:

FSSAI No:

TAN No:

Lorry No:

GST: 24AGMPC9640A1ZR

24

RJ19GJ4505

Season: 23/24 **DEESA**

AGMPC9640A

State: GUJRAT

To:

Pan No:

AHMB06821D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,432,950.00 410.00 50 820 3 495 00 Sale Rate: 3490.00 + 5.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) 1,432,950.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261707353389 IGST: 5.00 71,647.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 26/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** 72fd775c3823da4f9d0a8a46a9b65bfde120a79ec3a 0.50 250bb7b6cbf3364d9e6a1 Round Off: 122419837945850 ACK: **Total Amount:** 1,504,598.00 0.100 TCS %: 1,505.00 TCS Net Payable: 1,506,103.00

Bank Details:

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

Fifteen Lac Six Thousand One Hundred Three 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory