

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 SB20232024-19690 Transport Mode: Road Invoice No: Invoice Date: 22/02/2024 Do No: 22001 Date Of Supply: 22/02/2024 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

Buyer, Consigned To,
SHIV ENTERPRISES

MAIN BAZAR DEESA

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: RJ54GB0159 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,395.00	1,391,950.00
Sale Rate:	3390.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,391,950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271723927260			IGS	T:	5.00	69,597.50
EwayBill ValidDate: 29/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2aa54cabfa124bd5b617c8a2ae456b87a796ec68f59			Oth	er Expense:		0.00
ea4f65a6c9f012520452a				Rou	nd Off:		0.50
ACK:	122420288767595			Tota	l Amount:		1,461,548.00
				TCS	s %:	0.100	1,462.00
				TCS	Net Payable:		1,463,010.00

Bank Details:

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

Fourteen Lac Sixty Three Thousand Ten 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