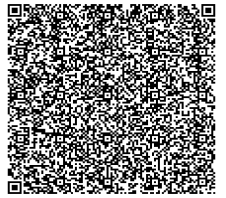




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14210	Transport Mode: Road
Invoice Date: 21/11/2023 Do No: 16066	Date Of Supply: 21/11/2023
State: Maharashtra State Code: 27	Place Of Supply: HARPALPUR MADHYA PRADESH
Buyer, SHIVA ENTERPRISES HARPALPUR PROP SHIVA AGRAWAL MAIN ROAD HARPALPUR	Consigned To, SHIVA ENTERPRISES HARPALPUR PROP SHIVA AGRAWAL MAIN ROAD HARPALPUR
BillTo, City: HARPALPUR State: MADHYA PRADESH GST: 23AZBPA1427D1ZC State Code: 23 Pan No: AZBPA1427D FSSAI No : TAN No :	ShipTo, City: HARPALPUR State: MADHYA PRADESH GST: 23AZBPA1427D1ZC State Code: 23 Pan No: AZBPA1427D FSSAI No : TAN No :

Mill Name: ASADASHIV Driver No:
FSSAI No :
RefBy HAZARILAL PAWAN Season: 23-24
Dispatched From: ASADASHIV Lorry No: MP33H3311 To: HARPALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,655.00	1,279,250.00
Sale Rate:	3655.00 + 0.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1,279,250.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 261678606846						IGST:	5.00 63,962.50
EwayBill ValidDate: 28/11/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 5fa96bab98eb8b48e88f4ad2626209c4c56adcad684						Other Expense:	0.00
d4a94cb0b1c1318266098						Round Off:	0.50
ACK: 122319046736967						Total Amount:	1,343,213.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,343,213.00

Bank Details:

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

Thirteen Lac Fourty Three Thousand Two Hundred Thirteen 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory