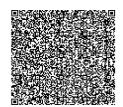


**SHIV ENTERPRISES** 

## **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: SB20232024-18759 Transport Mode: Road

Invoice No: SB20232024-18759 Transport Mode: Road
Invoice Date: 10/02/2024 Do No: 21034 Date Of Supply: 10/02/2024

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: MH09EL6991 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,405.00	1,038,525.00
Sale Rate:	3400.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,038,525.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271717936876			IGS	T:	5.00	51,926.25
EwayBill ValidDate: 16/02/2024				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> a3c0348f7cca28c0df0e86931fdec39a7bdfa42c2a6b 144f5aa4c92ab28e766f			Othe	er Expense:		0.00	
			Rou	nd Off:		-0.25	
ACK:	122420137099361			Tota	I Amount:		1,090,451.00
				TCS	s %:	0.100	1,090.00

\_\_\_\_\_

Bank Details:

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

Ten Lac Ninty One Thousand Five Hundred Fourty One 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

1,091,541.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**