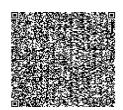


## **NAVKAR TRADERS**

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** 

Invoice Date: 25/01/2024 Do No: 19899 Date Of Supply: 25/01/2024
State: Maharashtra State Code: 27 Place Of Supply: DEESA GUJRAT

Buyer, Consigned To,
SHIV ENTERPRISES SHIV ENTERPRISES

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: ABHIMAMURGUR Driver No: 9116352976

FSSAI No:

RefBy MAHASHIVSUGAR Season: 23/24

Dispatched From: ABHIMAMURGUR Lorry No: RJ19GD4279 To: DEESA

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal    | Packing(kg)     | Bags        | Rate     | Value      |
|--------------------------------|---|----------|-----------|-----------------|-------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490 | 100.00    | 50              | 200         | 3,440.00 | 344,000.00 |
| Sale Rate:                     | 3435.00 + 5.00 Commis                       | sion     |           | Fre             | ight:       |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)                             |          |           | Taxable Amount: |             |          | 344,000.00 |
|                                |   |          |           | CGS             | ST:         | 0.00     | 0.00       |
|                                |   |          |           | SGS             | ST:         | 0.00     | 0.00       |
| Eway Bill No:                  | 271709933715                                |          |           | IGS             | T:          | 5.00     | 17,200.00  |
| EwayBill ValidDate: 31/01/2024 |   |          |           | Rate            | Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | 1b9232fa03d39010b9238b97b4db664bfc5906911fe |          |           | Othe            | er Expense: |          | 0.00       |
| 6ee6ae5a63fa277aa0806          |   |          | 000001110 | Rou             | nd Off:     |          | 0.00       |
| ACK:                           | 122419905243891                             |          |           | Tota            | l Amount:   |          | 361,200.00 |
|                                |   |          |           | TCS             | %:          | 0.100    | 361.00     |
|                                |   |          |           | TCS             | Net Payable | 1        | 361,561.00 |

Bank Details:

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

Three Lac Sixty One Thousand Five Hundred Sixty 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

For, NAVKAR TRADERS

**Authorised Signatory**