

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

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17985 Transport Mode: Road

Invoice Date: 30/01/2024 Do No: 20183 Date Of Supply: 30/01/2024

State: Maharashtra State Code: 27 Place Of Supply: DEESA GUJRAT

Buyer, Consigned To,

MAIN BAZAR DEESA MAIN BAZAR DEESA

Will by El II Sees I

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: APANDHARPUR Driver No:

FSSAI No:

BillTo,

RefBy MAHASHIVSUGAR Season:

Dispatched From: APANDHARPUR Lorry No: RJ19GH3482 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,425.00	1,404,250.00
Sale Rate:	3420.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,404,250.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271711935457			IGS	T:	5.00	70,212.50
EwayBill ValidDate: 05/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6f270d4d0d5b2171aea852716544b02e5ad836bc2c			Oth	er Expense:		0.00
	0124096c95e75aaa7838	32b		Rou	ınd Off:		0.50
ACK:	122419958230972			Tota	al Amount:		1,474,463.00
				TCS	3 %:	0.100	1,474.00
				TCS	Net Payable:	:	1,475,937.00

Bank Details:

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

Fourteen Lac Seventy Five Thousand Nine Hundred Thirty Seven 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

23-24

For, NAVKAR TRADERS

Authorised Signatory