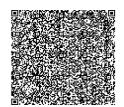


SHIV ENTERPRISES

## **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** 

Our GST Number:

**SHIV ENTERPRISES** 

27AABHJ9303C1ZM

NO Reverse Charge: SB20232024-10274 Invoice No:

Transport Mode: Road Invoice Date: 18/09/2023 Do No: 11788 Date Of Supply: 18/09/2023

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

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: Pan No: AGMPC9640A 24

FSSAI No: FSSAL No:

TAN No: TAN No: AHMB06821D AHMB06821D

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR** 

Season: 22-23 Dispatched From: AAKLUJ Lorry No: RJ46GA5417 To: **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,650.00	1,277,500.00
Sale Rate:	Rate: 3645.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,277,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211648831150			IGS	T:	5.00	63,875.00
EwayBill ValidDate: 24/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d771e93192b715efe0cde010144b099cb194e66088			Othe	er Expense:		0.00
321705739b9ab8ac3558af			Rou	nd Off:		0.00	
ACK:	122318237620137			Tota	I Amount:		1,341,375.00
				TCS	%:	0.100	1,341.00
				TCS	Net Payable:		1,342,716.00

**Bank Details:** 

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

Thirteen Lac Fourty Two Thousand Seven Hundred Sixteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**