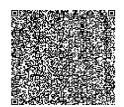


NAVKAR TRADERS

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: NO

Reverse Charge: SB20232024-16316 Invoice No:

Invoice Date: 01/01/2024 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 18360

Date Of Supply:

Place Of Supply:

01/01/2024

Road

27AABHJ9303C1ZM

DEESA GUJRAT

State: GUJRAT

Pan No:

Buyer,

SHIV ENTERPRISES

MAIN BAZAR DEESA

BillTo,

City: DEESA State: GUJRAT

GST: 24AGMPC9640A1ZR

State Code: Pan No: AGMPC9640A 24

FSSAL No:

FSSAI No:

TAN No: AHMB06821D Consigned To, **SHIV ENTERPRISES**

MAIN BAZAR DEESA

ShipTo,

City: **DEESA**

GST: 24AGMPC9640A1ZR 24

State Code:

Driver No:

FSSAI No:

TAN No: AHMB06821D

Mill Name:

ASADASHIV

RefBy **MAHASHIVSUGAR**

Dispatched From: ASADASHIV

RJ19GE5757

Season: 23/24

To: **DEESA**

AGMPC9640A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,535.00	1,449,350.00
Sale Rate:	3530.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,449,350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251698303768			IGS	T:	5.00	72,467.50
EwayBill ValidDate: 07/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	56a61ab5172bbbbd541eadc22e770feaaf5bf8fbf085 040e617c9ebcec97a5e5			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419583193684			Tota	I Amount:		1,521,818.00
				TCS	%:	0.100	1,522.00
				TCS	Net Payable:		1,523,340.00
					-		

Lorry No:

Bank Details:

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

Fifteen Lac Twenty Three Thousand Three Hundred Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory