

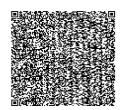
Reverse Charge:

Invoice No:

Invoice Date:

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

NO Our GST Number: 27AABHJ9303C1ZM

 SB20232024-17733
 Transport Mode:
 Road

 25/01/2024
 Do No:
 19897
 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: 7976732080

FSSAI No:

RefBy MAHASHIVSUGAR Season: 23/24

Dispatched From: ABHIMAMURGUR Lorry No: RJ39GA0555 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,440.00	877,200.00
Sale Rate:	Sale Rate: 3435.00 + 5.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			877,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231709958352			IGS	T:	5.00	43,860.00
EwayBill ValidDate: 31/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f04911e36c1b22a20f64a209ecf47996ab0fb7b399c7			Othe	er Expense:		0.00
1fce9748a9ea31fdbe0f			107 000001	Rou	nd Off:		0.00
ACK:	122419905983315			Tota	l Amount:		921,060.00
				TCS	% :	0.100	921.00
				TCS	Net Payable:	1	921,981.00

Bank Details:

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

Nine Lac Twenty One Thousand Nine Hundred Eighty 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