

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: 27AABHJ9303C1ZM Transport Mode: SB20232024-19390 Road Invoice No: Invoice Date: 19/02/2024 Do No: 21705 Date Of Supply: 19/02/2024 State: Maharashtra Place Of Supply: DEESA **GUJRAT** State Code: 27

Buyer, Consigned To, **SHIV ENTERPRISES** SHIV ENTERPRISES MAIN BAZAR DEESA MAIN BAZAR DEESA

BillTo, ShipTo,

City: DEESA State: **GUJRAT** GST: 24AGMPC9640A1ZR

State Code: Pan No: AGMPC9640A 24

FSSAL No:

TAN No: AHMB06821D City: **DEESA** State: GUJRAT

GST: 24AGMPC9640A1ZR

State Code: 24 Pan No: AGMPC9640A

FSSAI No:

TAN No: AHMB06821D

ACHANDRABHAGA Driver No: Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR**

Dispatched From: ACHANDRABHAGA

Lorry No: **RJ27GD9883** Season: 23-24 **DEESA**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 535,200.00 160.00 50 320 3.345.00 Sale Rate: 3340.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 535,200.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281721712900 IGST: 5.00 26,760.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 25/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** 44e40f08d351797a6d4dc3beda0da81e61b03d9311 0.00 Round Off: 9b7a9daa3d1fc4d4684925 122420230277240 ACK: **Total Amount:** 561,960.00 0.100 TCS %: 562.00 562,522.00 TCS Net Payable:

Bank Details:

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

Five Lac Sixty Two Thousand Five Hundred Twenty Two 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory