

**SHUBH 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



27AABHJ9303C1ZM

**TAX INVOICE** 

Our GST Number: NO Reverse Charge:

Transport Mode: SB2023-2024-7255 Road Invoice No:

Invoice Date: 05/08/2023 Do No: 8343 Date Of Supply: 05/08/2023

State: Maharashtra Place Of Supply: **BUNDI RAJASTHAN** State Code: 27

**SHUBH ENTERPRISES** 

Buyer, Consigned To,

LUHAR GALI NAGADI BAZAR LUHAR GALI NAGADI BAZAR

BillTo, ShipTo,

City: BUNDI State: RAJASTHAN City: BUNDI State: RAJASTHAN

GST: 08AXKPK2789F1Z2 GST: 08AXKPK2789F1Z2

State Code: Pan No: AXKPK2789F State Code: Pan No: AXKPK2789F 8 8

FSSAI No: FSSAI No: TAN No: TAN No:

K RAYAT Driver No: Mill Name:

FSSAI No:

RefBy **MPNAGAR** Season: 22-23

Dispatched From: K RAYAT Lorry No: RJ20GC2182 To: BUNDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,525.00	616,875.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			616,875.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271628766601			IGS	T:	5.00	30,843.75
EwayBill ValidDate: 12/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e03c4e2005bed1390a91	a54bcf26e0934d	9c1b643a	Oth	er Expense:		0.00
	18f3906719f3aa184075	55		Rou	ınd Off:		0.25
ACK:	122317684925938			Tota	al Amount:		647,719.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	647,719.00

**Bank Details:** 

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

Six Lac Fourty Seven Thousand Seven Hundred Ninteen 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**