

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 Reverse Charge:

SB20232024-19737 Invoice No:

Invoice Date: 23/02/2024 State:

Maharashtra

Do No: State Code: 22118

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 23/02/2024

Place Of Supply:

DEESA **GUJRAT**

State: GUJRAT

Buyer,

SHIV ENTERPRISES

MAIN BAZAR DEESA

BillTo,

City: DEESA State: **GUJRAT**

GST: 24AGMPC9640A1ZR

State Code: Pan No: AGMPC9640A 24

FSSAL No:

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

MAIN BAZAR DEESA

ShipTo,

City: **DEESA** GST: 24AGMPC9640A1ZR

Pan No:

State Code: 24 FSSAI No:

Driver No:

RJ19GH2881

TAN No: AHMB06821D

TCS %:

TCS Net Payable:

ASADASHIV Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR**

Dispatched From: ASADASHIV

Season:

To:

23-24 **DEESA**

AGMPC9640A

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,396,050.00 410.00 3,405.00 50 820 Sale Rate: 3400.00 + 5.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,396,050.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281724331236 IGST: 5.00 69,802.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 29/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** f90a05985967f1833876f38919cf5a24a4d04371345 0.50 Round Off: 905697d8cb29ecb80f7f9 122420299473197 ACK: **Total Amount:** 1,465,853.00

Lorry No:

Bank Details:

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

Fourteen Lac Sixty Seven Thousand Three 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 mflain

0.100

MANDATE

1,466.00

1,467,319.00

For, NAVKAR TRADERS

Authorised Signatory