

## **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 SB20232024-11405 Transport Mode: Road Invoice No: Invoice Date: 06/10/2023 Do No: 13014 Date Of Supply: 06/10/2023 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,

State: GUJRAT

GST: 24AGMPC9640A1ZR

State Code: Pan No: AGMPC9640A 24

FSSAL No:

City: DEESA

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

GST: 24AGMPC9640A1ZR

State Code: 24 Pan No: AGMPC9640A

FSSAI No:

TAN No: AHMB06821D

**ASHRIPUR** Driver No: Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR** 

Season: 22-23 Dispatched From: ASHRIPUR Lorry No: GJ36V1107 To: **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,645.00	1,275,750.00
Sale Rate:	ate: 3640.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,275,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271657156451			IGS	T:	5.00	63,787.50
EwayBill ValidDate: 12/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a1a38ea0560de39998d971682036a66725d17d16f4			Oth	er Expense:		0.00
	b64ff1cf772a6daf0e0484			Rou	nd Off:		0.50
ACK:	122318468729834			Tota	I Amount:		1,339,538.00
				TCS	s %:	0.100	1,340.00
				TCS	Net Payable:		1,340,878.00

**Bank Details:** 

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

Thirteen Lac Fourty Thousand Eight Hundred Seventy Eight 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**