

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: SB20232024-17050 Road Invoice No: Invoice Date: 13/01/2024 Do No: 19151 Date Of Supply: 13/01/2024 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

BSOUBHAGYA Driver No:

Mill Name: FSSAI No:

RefBy **MAHASHIVSUGAR**

Dispatched From: BSOUBHAGYA

Lorry No: **RJ19GG0610**

City: **DEESA**

State Code:

FSSAI No:

TAN No:

GST: 24AGMPC9640A1ZR

24

Season: 23-24 **DEESA**

AGMPC9640A

State: GUJRAT

To:

Pan No:

AHMB06821D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,432,950.00 410.00 50 820 3 495 00 Sale Rate: 3490.00 + 5.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) 1,432,950.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271704271665 IGST: 5.00 71,647.50 **EwayBill ValidDate:** Rate Diff:/Qntl: 20/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** f878b96a4d67f8204d7f940bc3024180453071db123 0.50 Round Off: 2e272fdc788afc77bcba1 122419759566199 ACK: **Total Amount:** 1,504,598.00 0.100 1,505.00 TCS %: TCS Net Payable: 1,506,103.00

Bank Details:

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

Fifteen Lac Six Thousand One Hundred Three 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