

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:

SB20232024-15322 Invoice No: Invoice Date:

12/12/2023

Maharashtra

Do No: State Code: 17289 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 12/12/2023

Place Of Supply:

Consigned To, **SHIV ENTERPRISES**

DEESA

GUJRAT

Buyer,

State:

SHIV ENTERPRISES

MAIN BAZAR DEESA

BillTo,

City: DEESA State: GUJRAT

GST: 24AGMPC9640A1ZR

State Code: Pan No: AGMPC9640A 24

FSSAL No:

TAN No: AHMB06821D City: **DEESA**

ShipTo,

GST: 24AGMPC9640A1ZR

State Code: 24

Driver No:

MAIN BAZAR DEESA

Pan No: AGMPC9640A

To:

State: GUJRAT

7877152429

FSSAI No:

TAN No: AHMB06821D

Mill Name:

KBASAVESHWER

FSSAI No:

RefBy **MAHASHIVSUGAR**

Dispatched From: KBASAVESHWER

Lorry No:

RJ19GE2429

Season: 23/24

DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,570.00	1,231,650.00
Sale Rate:	3565.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,231,650.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281688881778			IGS	T:	5.00	61,582.50
EwayBill ValidDate: 18/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d0a971903b5239ebbc59bc79503841ebaabe523643			Oth	er Expense:		0.00
	b520f17032817188f51326		350020010	Rou	ind Off:		0.50
ACK:	122319333890530			Tota	al Amount:		1,293,233.00
				TCS	s %:	0.100	1,293.00
				TCS	Net Payable	:	1,294,526.00

Bank Details:

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

Twelve Lac Ninty Four Thousand Five Hundred Twenty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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