

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 SB20232024-19389 Transport Mode: Road Invoice No: Invoice Date: 19/02/2024 Do No: 21706 Date Of Supply: 19/02/2024 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

City: **DEESA**

State Code:

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

FSSAI No:

TAN No: AHMB06821D

24

GST: 24AGMPC9640A1ZR

State: GUJRAT

AGMPC9640A

Pan No:

ACHANDRABHAGA Driver No: 7339986383 Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR**

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: RJ27GD9883 To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,370.00	674,000.00
Sale Rate:	3365.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			674,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261721712847			IGS	T:	5.00	33,700.00
EwayBill ValidDate: 25/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b5845d1d9c48d0e352e355643491207ea43264f987			Oth	er Expense:		0.00
4d0f0394babad5e55fbe38				Rou	nd Off:		0.00
ACK:	122420230274997			Tota	I Amount:		707,700.00
				TCS	s %:	0.100	708.00
				TCS	Net Payable:	:	708,408.00

Bank Details:

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

Seven Lac Eight Thousand Four Hundred 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