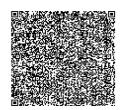


NAVKAR TRADERS

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:

SB20232024-14549 Invoice No:

Invoice Date: 26/11/2023 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 16413

Date Of Supply: Place Of Supply:

Our GST Number:

26/11/2023

Road

27AABHJ9303C1ZM

DEESA

GUJRAT

AGMPC9640A

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

State Code: 24

FSSAI No:

TAN No: AHMB06821D

Mill Name: FSSAI No: **BSOUBHAGYA**

RefBy

MAHASHIVSUGAR

Dispatched From: BSOUBHAGYA

Driver No:

RJ19GF7065

Season:

To:

State: GUJRAT

Pan No:

23-24 **DEESA**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,087,500.00 300.00 50 600 3 625 00 Sale Rate: 3620.00 + 5.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) 1,087,500.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241681296753 54,375.00 IGST: 5.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 02/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 494b9a06b3e9be84df59aab7e6d2cc329bf6c51392c 0.00 419bea48ef2ec31d65cbf Round Off: 122319114851873 ACK: **Total Amount:** 1,141,875.00 0.100 TCS %: 1,142.00

Lorry No:

Bank Details:

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

Eleven Lac Fourty Three Thousand Seventeen 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

1,143,017.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory