

## **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 SB20232024-18729 Transport Mode: Invoice No: Road Invoice Date: 10/02/2024 Do No: 20995 Date Of Supply: 10/02/2024 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

City: **DEESA** 

State Code:

FSSAI No:

TAN No:

GST: 24AGMPC9640A1ZR

Driver No:

24

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

AHMB06821D

FSSAL No:

**SAUTADE** Mill Name:

FSSAI No:

TAN No:

RefBy **MAHASHIVSUGAR** 

Season: 23-24 Dispatched From: SAUTADE Lorry No: **RJ19GE5123** To: **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,475.00	608,125.00
Sale Rate:	3470.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		608,125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281717815169			IGS	T:	5.00	30,406.25
EwayBill ValidDate: 16/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7477fa61311252bdcc81	5ef49952de5a9c2	8a7027a5	Oth	er Expense:		0.00
	e87574272a208412cfb8b		.000200	Rou	nd Off:		-0.25
ACK:	122420133998781			Tota	I Amount:		638,531.00
				TCS	%:	0.100	639.00
				TCS	Net Payable:		639,170.00

**Bank Details:** 

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

Six Lac Thirty Nine Thousand One Hundred Seventy 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

State: GUJRAT

AGMPC9640A

Pan No:

AHMB06821D

**Authorised Signatory**