

SHIV ENTERPRISES

## **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** 

**SHIV ENTERPRISES** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-17602 Transport Mode: Road Invoice No:

Invoice Date: 24/01/2024 Do No: 19812 Date Of Supply: 24/01/2024

State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

Buyer, Consigned To,

MAIN BAZAR DEESA MAIN BAZAR DEESA

BillTo, ShipTo,

City: DEESA State: GUJRAT City: **DEESA** State: GUJRAT

GST: 24AGMPC9640A1ZR GST: 24AGMPC9640A1ZR

State Code: 24 Pan No: AGMPC9640A State Code: Pan No: AGMPC9640A 24

FSSAI No: FSSAL No:

TAN No: TAN No: AHMB06821D AHMB06821D

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR** 

Season: 23-24 Dispatched From: ASADASHIV Lorry No: RJ19GC6082 To: **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,465.00	866,250.00
Sale Rate:	3460.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			866,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281709088513			IGS	T:	5.00	43,312.50
EwayBill ValidDate: 30/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0c06d98830f943715b7c8a09e63e8c0eb2064d1b1b			Oth	er Expense:		0.00
	e58c37a535af2dbd85be	e9		Rou	nd Off:		0.50
ACK:	122419883115818			Tota	I Amount:		909,563.00
				TCS	s %:	0.100	910.00
				TCS	Net Payable	1	910,473.00

**Bank Details:** 

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

Nine Lac Ten Thousand Four Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**