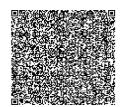


MAIN BAZAR DEESA

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 SB20232024-18946 Transport Mode: Invoice No: Road Invoice Date: 13/02/2024 Do No: 21232 Date Of Supply: 13/02/2024 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

MAIN BAZAR DEESA

Buyer, Consigned To,
SHIV ENTERPRISES
SHIV ENTERPRISES

BillTo, ShipTo,

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

GST: 24AGMPC9640A1ZR GST: 24AGMPC9640A1ZR

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

FSSAI No: FSSAI No:

TAN No : AHMB06821D | TAN No : AHMB06821D

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy MAHASHIVSUGAR Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ19GE2429 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,400.00	1,190,000.00
Sale Rate:	3395.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,190,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211719220290			IGS	T:	5.00	59,500.00
EwayBill ValidDate: 19/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3df688fb8f8d78aa0f8a593a66059cd0730e662d6ae			Oth	er Expense:		0.00
	9fa3c01c6665e8cd54b7			Rou	nd Off:		0.00
ACK:	122420168917830			Tota	I Amount:		1,249,500.00
				TCS	s %:	0.100	1,250.00
				TCS	Net Payable:		1,250,750.00

Bank Details:

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

Twelve Lac Fifty Thousand Seven Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory