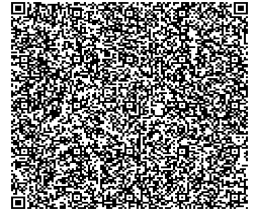




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-5856	Transport Mode: Road
Invoice Date: 24/07/2024	Date Of Supply: 24/07/2024
State: Maharashtra	Place Of Supply: DEESA GUJRAT
Do No: 6571	
State Code: 27	
Buyer, SHIV ENTERPRISES	Consigned To, SHIV ENTERPRISES
MAIN BAZAR DEESA	MAIN BAZAR DEESA
Bill To,	Ship To,
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: AAKLUJ Driver No:  
FSSAI No :  
RefBy MAHASHIVSUGAR Season: 23-24  
Dispatched From: AAKLUJ Lorry No: RJ19GJ1348 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3561.00	1442205.00
Sale Rate:	3556.00 + 5.00 Commission						0.00
Grade:	SUPER S/30 (S1)						0.00
							1442205.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231799647361						IGST:	5.00
EwayBill ValidDate: 30-07-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: c364aa2973fa04ecc0c61ee0f711e7c3f4f1e6c3b892						Other Expense:	0.00
293e5315979cd849e9c3						Round Off:	-0.25
ACK: 122422355799944						Total Amount:	1,514,315.00
						TCS %:	0.000
						TCS Net Payable:	1514315.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Fourteen Thousand Three Hundred Fifteen 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 NAVKAAR TRADERS  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory