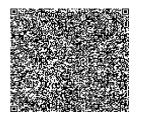


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2024-25-13170

Invoice Date:

13/11/2024

Maharashtra

Do No: State Code:

14589

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: **DEESA** 

SHIV ENTERPRISES

MAIN BAZAR DEESA

Our GST Number:

13/11/2024

**DEESA** 

Road

27AABHJ9303C1ZM

**GUJRAT** 

AGMPC9640A

Buver.

State:

Invoice No:

**SHIV ENTERPRISES** 

MAIN BAZAR DEESA

BillTo,

City: DEESA

GST: 24AGMPC9640A1ZR

State Code:

**AAKLUJ** 

Pan No: AGMPC9640A

State:

FSSAI No:

TAN No:

AHMB06821D

**GUJRAT** 

FSSAI No: TAN No:

State Code:

ShipTo,

AHMB06821D

Driver No:

GST: 24AGMPC9640A1ZR

24

Mill Name: FSSAI No:

RefBy

**MAHASHIVSUGAR** 

Dispatched From: AAKLUJ

Lorry No:

RJ04GB4117

Season:

State: GUJRAT

Pan No:

23-24

**DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3470.00	1179800.00
Sale Rate:	3465.00 + 5.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1179800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261857837481			IGS	T:	5.00	58990.00
EwayBill ValidDate: 19-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8e8479a27181f138e14370fa25582bcdd753e4f48c7 8332231f6d27e1730332c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423963455268			Tota	I Amount:		1,238,790.00
				TCS	%:	0.100	1239.00
				TCS	Net Payable:		1240029.00

**Bank Details:** 

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

Twelve Lac Fourty Thousand Twenty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**