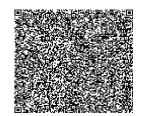


NAVKAR TRADERS

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:

SB2024-25-9901

28/09/2024

Maharashtra

State Code:

Do No:

10999

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: **DEESA**

State Code:

FSSAI No:

TAN No:

ShipTo,

SHIV ENTERPRISES

MAIN BAZAR DEESA

GST: 24AGMPC9640A1ZR

24

28/09/2024 Place Of Supply:

DEESA

Road

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

Invoice No:

Invoice Date:

SHIV ENTERPRISES

MAIN BAZAR DEESA

BillTo.

City: DEESA

GST: 24AGMPC9640A1ZR

State Code:

Pan No: AGMPC9640A

GUJRAT

State:

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy

MAHASHIVSUGAR

AHMR06821D

Dispatched From: NAAYAN

Lorry No:

RJ04GC3927

Driver No:

Season:

AGMPC9640A

State: GUJRAT

Pan No:

AHMB06821D

23-24

DEESA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3625.00 1087500.00 Sale Rate: 3620.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1087500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201834036016 **Eway Bill No:** IGST: 5.00 54375.00 EwayBill ValidDate: 01-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ad9875c77200164330bc3c60dd3d9aa2936542c65a Round Off: 0.00 a460e49351afd938753355 ACK: 122423290309984 **Total Amount:** 1,141,875.00 TCS %: 0.000 0.00 1141875.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory