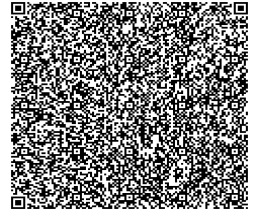




# NAVKAAR TRADERS

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: SB2024-25-15553	Transport Mode: Road
Invoice Date: 21/12/2024 Do No: 17191	Date Of Supply: 21/12/2024
State: Maharashtra State Code: 27	Place Of Supply: DEESA GUJRAT
Buyer, SHIV ENTERPRISES MAIN BAZAR DEESA	Consigned To, SHIV ENTERPRISES MAIN BAZAR DEESA
Bill To, City: DEESA State: GUJRAT GST: 24AGMPC9640A1ZR State Code: 24 Pan No: AGMPC9640A FSSAI No : TAN No : AHMB06821D	Ship To, City: DEESA State: GUJRAT GST: 24AGMPC9640A1ZR State Code: 24 Pan No: AGMPC9640A FSSAI No : TAN No : AHMB06821D

Mill Name: PDAUND Driver No: 9998874949  
FSSAI No :  
RefBy MAHASHIVSUGAR Season: 23-24  
Dispatched From: PDAUND Lorry No: GJ10TT7507 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3445.00	861250.00
Sale Rate:	3440.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			861250.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281878812856				IGST:	5.00		43062.50
EwayBill ValidDate: 26-12-2024				Rate Diff:/Qntl:			0.00
Invoice No: 37651437267b6d004cda4a3a0ae49707dae690ffd4d				Other Expense:			0.00
0fd334d4ff4593e3a561f				Round Off:			0.50
ACK: 122424517040529				Total Amount:			904,313.00
				TCS %:	0.100		904.00
				TCS Net Payable:			905217.00

### Bank Details:

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

Nine Lac Five Thousand Two Hundred Seventeen 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory