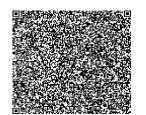


NAVKAR TRADERS

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

14880

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-13451

Invoice Date: 18/11/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

18/11/2024

Place Of Supply:

SHIV ENTERPRISES

MAIN BAZAR DEESA

Driver No:

GST: 24AGMPC9640A1ZR

24

Consigned To,

City: **DEESA**

DEESA

GUJRAT

State: GUJRAT

Pan No:

7726814021

State: Buver.

SHIV ENTERPRISES

MAIN BAZAR DEESA

BillTo.

City: DEESA

State: **GUJRAT**

GST: 24AGMPC9640A1ZR

State Code: FSSAI No:

TAN No:

AHMR06821D

Pan No: AGMPC9640A

FSSAI No:

ShipTo,

TAN No:

State Code:

AHMB06821D

Mill Name: **AAKLUJ**

FSSAI No:

RefBy MAHASHIVSUGAR

Dispatched From: AAKLUJ

Lorry No:

RJ19GG9068

Season:

AGMPC9640A

DEESA

23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 390.00 50 780 3465.00 1351350.00 Sale Rate: 3460.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1351350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281860589760 **Eway Bill No:** IGST: 5.00 67567.50 EwayBill ValidDate: 24-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f7799c0c1ad1141e58f81cbd77dcd411806747a5dbc Round Off: 0.50 549b967e845ad2eda5339 ACK: 122424031373507 **Total Amount:** 1,418,918.00 TCS %: 0.100 1419.00 1420337.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Twenty Thousand Three Hundred Thirty Seven 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory