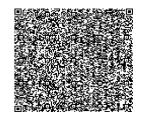


## **NAVKAR TRADERS**

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

12836

27

**TAX INVOICE** 

Reverse Charge:

Invoice No:

SB2024-25-11609

Invoice Date:

Maharashtra

17/10/2024 Do No:

State Code:

Transport Mode:

Our GST Number:

Date Of Supply:

SHIV ENTERPRISES

MAIN BAZAR DEESA

GST: 24AGMPC9640A1ZR

24

Road 17/10/2024

27AABHJ9303C1ZM

Place Of Supply:

Consigned To,

City: **DEESA** 

ShipTo,

**DEESA** 

**GUJRAT** 

AGMPC9640A

Buver.

State:

**SHIV ENTERPRISES** 

MAIN BAZAR DEESA

BillTo,

City: DEESA

GST: 24AGMPC9640A1ZR

Pan No: AGMPC9640A

State Code: FSSAI No:

TAN No:

AHMB06821D

State:

**GUJRAT** 

FSSAI No:

TAN No:

State Code:

AHMB06821D

Driver No:

9558707587

Pan No:

State: GUJRAT

FSSAI No: RefBy

Mill Name:

MAHASHIVSUGAR

Dispatched From: NAAYAN

NAAYAN

Lorry No:

RJ04GB7210

Season:

23-24

**DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3615.00	1084500.00
Sale Rate:	3610.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1084500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281844375606			IGS	iT:	5.00	54225.00
EwayBill ValidDate: 20-10-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	d44bbfa0c166db8e0af5640604db66defc55adb0c82			Oth	er Expense:		0.00
	cdc7d1b6e0f37c79c6564	04450002	Rou	ınd Off:		0.00	
ACK:	122423584065965			Tota	al Amount:		1,138,725.00
				тся	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1138725.00

**Bank Details:** 

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

Eleven Lac Thirty Eight Thousand Seven Hundred Twenty Five 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**