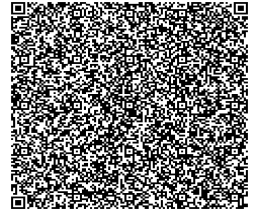




NAVKAAR TRADERS

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: SB2024-25-13336	Transport Mode: Road
Invoice Date: 15/11/2024 Do No: 14779	Date Of Supply: 15/11/2024
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: AAKLUJ Driver No:
FSSAI No :
RefBy MAHASHIVSUGAR Season: 23-24
Dispatched From: AAKLUJ Lorry No: GJ12BW9598 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3505.00	368025.00
Sale Rate:	3500.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			368025.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291859194552				IGST:	5.00		18401.25
EwayBill ValidDate: 21-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 17c8cdb1fd2d9cedc2cdb84eb39995e7e247941546f				Other Expense:			0.00
78e2dc63f9166afae6939				Round Off:			-0.25
ACK: 122423997958070				Total Amount:			386,426.00
				TCS %:	0.100		386.00
				TCS Net Payable:			386812.00

Bank Details:

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

Three Lac Eighty Six Thousand Eight Hundred Twelve 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