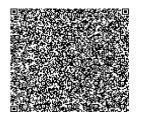


NAVKAR TRADERS

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:

SB2024-25-13334

Invoice Date: 15/11/2024

Maharashtra

State Code:

Do No: 14778 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 15/11/2024

Place Of Supply: **DEESA**

24

State: GUJRAT

27AABHJ9303C1ZM

Buver.

State:

Invoice No:

SHIV ENTERPRISES

MAIN BAZAR DEESA

BillTo,

City: DEESA

GST: 24AGMPC9640A1ZR State Code:

State:

Pan No: AGMPC9640A

GUJRAT

FSSAI No: TAN No:

AHMB06821D

ShipTo,

City: **DEESA**

SHIV ENTERPRISES

MAIN BAZAR DEESA

GST: 24AGMPC9640A1ZR

Pan No:

AGMPC9640A

GUJRAT

FSSAI No:

TAN No:

State Code:

AHMB06821D

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

MAHASHIVSUGAR

Dispatched From: AAKLUJ

Lorry No:

GJ12BW9598

Driver No:

Season:

23-24

DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3465.00	1074150.00
Sale Rate:	3460.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1074150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221859194168			IGS	T:	5.00	53707.50
EwayBill ValidDate: 21-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6d7ce2da3c31a70207cbd056410b97b97b872f61100			Othe	er Expense:		0.00
	19d6e67774e558633333		7072101100	Rou	nd Off:		0.50
ACK:	122423997946710			Tota	I Amount:		1,127,858.00
				TCS	%:	0.100	1128.00
				TCS	Net Payable:		1128986.00

Bank Details:

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

Eleven Lac Twenty Eight Thousand Nine Hundred Eighty Six 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