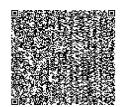


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3021 Road Invoice No: Invoice Date: 26/05/2023 Do No: 3577 Date Of Supply: 26/05/2023 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

City: **DEESA**

State Code:

FSSAI No:

GST: 24AGMPC9640A1ZR

24

Buyer, Consigned To, **SHIV ENTERPRISES** SHIV ENTERPRISES MAIN BAZAR DEESA MAIN BAZAR DEESA

BillTo, ShipTo,

City: DEESA State: GUJRAT GST: 24AGMPC9640A1ZR

Pan No: AGMPC9640A State Code: 24

TAN No: AHMB06821D

TAN No:

GBEED Driver No: Mill Name:

FSSAI No:

FSSAL No:

RefBy **MAHASHIVSUGAR**

Season: 22-23 Dispatched From: GBEED Lorry No: RJ19GG9082 To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,385.00	1,404,775.00
Sale Rate:	le Rate: 3380.00 + 5.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,404,775.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261595726029			IGS	T:	5.00	70,238.75
EwayBill ValidDate: 31/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d062a019a77b7f60cb29181c0f0511851593d299f18			Oth	er Expense:		0.00
15fa81794ce1aa6543773				Rou	nd Off:		0.25
ACK:	122316859233885			Tota	I Amount:		1,475,014.00
				TCS	s %:	0.100	1,475.00
				TCS	Net Payable:		1,476,489.00

Bank Details:

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

Fourteen Lac Seventy Six Thousand Four Hundred Eighty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

State: GUJRAT

AGMPC9640A

Pan No:

AHMB06821D

Authorised Signatory