

## **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: Invoice No: SB2023-2024-3174 Road Invoice Date: 29/05/2023 Do No: 3766 Date Of Supply: 29/05/2023

State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

Buyer, Consigned To, **SHIV ENTERPRISES** SHIV ENTERPRISES

MAIN BAZAR DEESA MAIN BAZAR DEESA

BillTo, ShipTo,

City: DEESA State: GUJRAT City: **DEESA** State: GUJRAT

GST: 24AGMPC9640A1ZR GST: 24AGMPC9640A1ZR

State Code: 24 Pan No: AGMPC9640A State Code: Pan No: AGMPC9640A 24

FSSAI No: FSSAL No:

TAN No: TAN No: AHMB06821D AHMB06821D

**AMAHADA** Driver No: 8949381448 Mill Name:

FSSAI No:

RefBy **MAHASHIVSUGAR** 

Season: 22-23 Dispatched From: AMAHADA Lorry No: **RJ19GF4663** To: **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,395.00	1,171,275.00
Sale Rate:	Rate: 3390.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,171,275.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281596993615			IGS	T:	5.00	58,563.75
EwayBill ValidDate: 04/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	53445f5d8d9f5f273f33bf7ade3a9d442332680c45b5			Othe	er Expense:		0.00
Emvoice no.	05c4e9d564ad8652fcf7		Rou	nd Off:		0.25	
ACK:	122316888396652			Tota	I Amount:		1,229,839.00
				TCS	s %:	0.100	1,230.00
				TCS	Net Payable:		1,231,069.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Thirty One Thousand Sixty Nine 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**