

SHIV ENTERPRISES

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

SHIV ENTERPRISES

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-2917 Transport Mode: Road

Invoice Date: 24/05/2023 Do No: 3441 Date Of Supply: 24/05/2023

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

Buyer, Consigned To,

MAIN BAZAR DEESA MAIN BAZAR DEESA

White State at Seast

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

GST: 24AGMPC9640A1ZR GST: 24AGMPC9640A1ZR

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

FSSAI No:

TAN No : AHMB06821D | TAN No : AHMB06821D

Mill Name: GBEED Driver No:

FSSAI No:

BillTo,

RefBy MAHASHIVSUGAR

Dispatched From: GBEED Lorry No: RJ19GJ0258 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,385.00	1,387,850.00
Sale Rate:	3380.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,387,850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211594821841			IGS	T:	5.00	69,392.50
EwayBill ValidDate: 29/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1a15a2c1784659c3b8028d40952bb48556517d6a32			Oth	er Expense:		0.00
	bfc9d4083255ed5d761cb		30 17 G0G02	Rou	nd Off:		0.50
ACK:				Tota	l Amount:		1,457,243.00
				TCS	s %:	0.100	1,457.00
				TCS	Net Payable:	:	1,458,700.00

Bank Details:

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

Fourteen Lac Fifty Eight Thousand Seven Hundred 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

MANDATE

Season:

22-23

For, NAVKAR TRADERS

Authorised Signatory