

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: SB2023-2024-2994 Road Invoice No: Invoice Date: 25/05/2023 Do No: 3505 Date Of Supply: 25/05/2023 State: Maharashtra Place Of Supply: **SANCHORE RAJASTHAN** State Code: 27

Buyer, Consigned To,

SHIV SHAKTI ENTERPRISES SHIV SHAKTI ENTERPRISES

INDIRA CHOWK OLD BUS STAND SANCHORE INDIRA CHOWK OLD BUS STAND SANCHORE

BillTo, 8302100933 ShipTo, 8302100933

City: SANCHORE State: RAJASTHAN City: SANCHORE State: RAJASTHAN

GST: 08AVMPK3706E1ZN GST: 08AVMPK3706E1ZN

State Code: 8 Pan No: AVMPK3706E State Code: 8 Pan No: AVMPK3706E

FSSAI No:

TAN No:

TAN No:

Mill Name: GBEED Driver No: 8955045324

FSSAI No:

RefBv SHIVSHAKTIENTER

Dispatched From: GBEED Lorry No: RJ19GJ3782 To: SANCHORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,387.00	1,388,670.00
Sale Rate:	3380.00 + 7.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1,388,670.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251595335624			IGS	T:	5.00	69,433.50
EwayBill ValidDate: 30/05/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cf8b1ed78717e30a025e97835a8d1c50e1cc90ec4b4			Oth	er Expense:		0.00
	6323aaa6a4b2d2cc5416		Round Off:		ind Off:		0.50
ACK:	122316849932251			Tota	al Amount:		1,458,104.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,458,104.00

Bank Details:

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

Fourteen Lac Fifty Eight Thousand One Hundred Four 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