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: NO
Invoice No: **SB20232024-21783**
Invoice Date: **30/03/2024** Do No: 24410
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **30/03/2024**
Place Of Supply: **ANKLESHWAR** **GUJRAT**

Buyer,
SHREE NAKODA OIL DEPO
ROYAL COMPLEX SHOP NO-21-22A,,GIDC
BillTo,
City: **ANKLESHWAR** State: **GUJRAT**
GST: **24AABFN6111A1Z4**
State Code: 24 Pan No: AABFN6111A
FSSAI No :
TAN No :

Consigned To,
SHREE NAKODA OIL DEPO
ROYAL COMPLEX SHOP NO-21-22A,,GIDC
ShipTo,
City: **ANKLESHWAR** State: **GUJRAT**
GST: **24AABFN6111A1Z4**
State Code: 24 Pan No: AABFN6111A
FSSAI No :
TAN No :

Mill Name: AJAYMAHESH Driver No:
FSSAI No :
RefBy SHREENAKODA Season: **23/24**
Dispatched From: AJAYMAHESH Lorry No: **AP39VF3659** To: **ANKLESHWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	24.50	50	49	3,430.00	84,035.00

Sale Rate: **3430.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **221742555018**
EwayBill ValidDate: 02/04/2024
EInvoice No: fdc28db6ae2da15832a4a7aa1869c7173cad9e71de72c6b4231a7a2aadee8cf2
ACK: 122420799516910

Freight:		0.00
Taxable Amount:		84,035.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	4,201.75
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.25
Total Amount:		**88,237.00**
TCS %:	0.000	0.00
TCS Net Payable:		88,237.00

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

Eighty Eight Thousand Two Hundred Thirty Seven 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory