

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: SB20232024-21784 Road Date Of Supply: Invoice Date: 30/03/2024 Do No: 24411 30/03/2024 State: Maharashtra Place Of Supply: **ANKLESHWAR GUJRAT** State Code: 27

Buyer, Consigned To,

SHREE NAKODA OIL DEPO SHREE NAKODA OIL DEPO

ROYAL COMPLEX SHOP NO-21-22A,,GIDC ROYAL COMPLEX SHOP NO-21-22A,,GIDC

BillTo, ShipTo,

City: ANKLESHWAR State: GUJRAT City: ANKLESHWAR State: GUJRAT

GST: 24AABFN6111A1Z4 GST: 24AABFN6111A1Z4

State Code: 24 Pan No: AABFN6111A State Code: 24 Pan No: AABFN6111A

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **ASADASHIV** Driver No:

FSSAI No:

RefBy SHREENAKODA Season: 23/24

Dispatched From: ASADASHIV Lorry No: MH42T8373 To: **ANKLESHWAR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------------|-----------|--------------------------|--------------|----------|-----------|
| SUGAR 50 KG | | 17011490 | 26.00 | 50 | 52 | 3,430.00 | 89,180.00 |
| Sale Rate: Grade: | 3430.00 + 0.00 Commission ORD S/30 (S2) | | | Freight: Taxable Amount: | | | 0.00 |
| Graue. | ORD 3/30 (32) | | | | | | 89,180.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261742555883 | | | IGS | T: | 5.00 | 4,459.00 |
| EwayBill ValidDate: 03/04/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 6ed77f3c12bd18a4ec2a | 452had90cca2hc | ef∩2c4d2a | Oth | er Expense: | | 0.00 |
| Emirolog No. | 567fb164afb4e8bba9569 | | 510204020 | Rou | nd Off: | | 0.00 |
| ACK: | 122420799537807 | | | Tota | I Amount: | | 93,639.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 93,639.00 |

Bank Details:

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

Ninty Three Thousand Six Hundred Thirty 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