

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20974 Road Date Of Supply: Invoice Date: 16/03/2024 Do No: 23521 16/03/2024 State: Maharashtra Place Of Supply: **ANKLESHWAR GUJRAT** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SHREE NAKODA OIL DEPO

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

State: GUJRAT

To:

Pan No:

Total Amount:

TCS Net Payable:

TCS %:

Buyer,

SHREE NAKODA OIL DEPO

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

BillTo,

City: ANKLESHWAR State: GUJRAT

GST: 24AABFN6111A1Z4

State Code: 24

FSSAI No: TAN No:

Pan No: AARFN6111A

Mill Name:

ASADASHIV

FSSAI No:

RefBy SHREENAKODA

Dispatched From: ASADASHIV

Driver No:

City: ANKLESHWAR

GST: 24AABFN6111A1Z4

24

Lorry No: GJ16AU7321 Season: 23/24

ANKLESHWAR

AABFN6111A

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 50.00 175.715.00 50 100 3 514 30 Sale Rate: 3514.30 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 175,715.00

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201735692847 IGST: 5.00 8.785.75 **EwayBill ValidDate:** 20/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3694bc86f532b25010ac24c94be5b12663610d8cb3 **Round Off:** 0.25 89ee44d2c9c6ac894de6e1

122420612723415 ACK:

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

One Lac Eighty Four Thousand Five Hundred One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 mflain

0.000

MANDATE

184,501.00

184,501.00

0.00

For, NAVKAR TRADERS

Authorised Signatory