

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: SB2024-25-684 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 797 11/04/2024 State: Maharashtra Place Of Supply: VAPI **GUJRAT** State Code: 27 Buyer, Consigned To, **SHAKTI OIL SHAKTI OIL**

MAIN BAZAR

Bill To, 9898018385

MAIN BAZAR

Ship To, 9898018385

City: VAPI State: GUJRAT City: VAPI State: GUJRAT

GST: 24CDHPM2495P1ZW GST: 24CDHPM2495P1ZW

State Code: 24 Pan No: CDHPM2495P State Code: 24 Pan No: CDHPM2495P

FSSAI No:

TAN No:

TAN No:

Mill Name: SAJINKYATARA Driver No:

FSSAI No:

RefBy RAMESHBABU Season: 23/24

Dispatched From: SAJINKYATARA Lorry No: MH26CH3455 To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,502.00	525,300.00
Sale Rate:	3500.00 + 2.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			525,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201747969937			IGS	T:	5.00	26,265.00
EwayBill ValidDate: 14/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ebe06b7d509e6ee6d15acdab3b304512ec8f9d365 13eaad83f5f3c915fc7dd1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420968814335			Tota	I Amount:		551,565.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	551,565.00

Bank Details:

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

Five Lac Fifty One Thousand Five Hundred Sixty Five 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

For, **NAVKAR TRADERS**Authorised Signatory