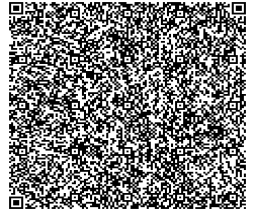




# NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-5700	Transport Mode: Road
Invoice Date: 22/07/2024 Do No: 6437	Date Of Supply: 22/07/2024
State: Maharashtra State Code: 27	Place Of Supply: VAPI GUJRAT
Buyer, SHAKTI OIL MAIN BAZAR	Consigned To, SHAKTI OIL MAIN BAZAR
BillTo, 9898018385	ShipTo, 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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR Driver No:  
FSSAI No :  
RefBy RAMESHBABU Season: 23/24  
Dispatched From: BSOMESWAR Lorry No: MH09CU8877 To: VAPI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3567.00	356700.00
Sale Rate:	3567.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			356700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 281798340536				IGST:		5.00	17835.00
EwayBill ValidDate: 25-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 5e62a4fe16f2058eaacd1e380203cc27d1aee8f27e4e46c166df7f1aa5fbfc82				Other Expense:			0.00
ACK: 122422320683599				Round Off:			0.00
				Total Amount:			374,535.00
				TCS %:		0.000	0.00
				TCS Net Payable:			374535.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Seventy Four Thousand Five Hundred Thirty 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory