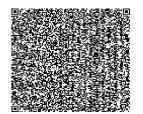


## **NAVKAR TRADERS**

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:

**VIJAY OIL INDUSTRIES** 

9422296110

SB2024-25-10011

GAVTHAN GAT NO.645/A SURAT DHULE HIGHWAY ROAD

State:

Invoice Date:

Invoice No:

State:

Buver.

BillTo,

30/09/2024

Maharashtra

Do No:

**MAHARASHTRA** 

11147

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**VIJAY OIL INDUSTRIES** 

GAVTHAN GAT NO.645/A SURAT DHULE HIGHWAY ROAD

27AABHJ9303C1ZM

Road

30/09/2024

**NANDURBAR** 

VISARWADI

ShipTo. 9422296110

City: NANDURBAR State: **MAHARASHTRA** 

GST: 27AABFV9252A1ZA

Driver No:

State Code: Pan No: AABFV9252A 27

FSSAI No: TAN No:

FSSAI No:

State Code:

TAN No:

VISARWADI

City: NANDURBAR

GST: 27AABFV9252A1ZA

Mill Name: NAAYAN

FSSAI No:

**ANNAPURNAAGENCY** RefBy

27

Pan No: AABFV9252A

Season:

23-24

**MAHARASHTRA** 

Dispatched From: NAAYAN Lorry No: MH39AD1825 **NANDURBAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3610.00	180500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			180500.00
				CGS	ST:	2.50	4512.50
				SGS	ST:	2.50	4512.50
Eway Bill No:	201835073418			IGS	Т:	0.00	0.00
EwayBill ValidDate: 01-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d04e07bda0db6ee7254b1d800c87a06f7aa2892a30 05d82a6b200f8ba8fc4011			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122423318794174			Tota	l Amount:		189,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		189525.00

**Bank Details:** 

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

One Lac Eighty Nine Thousand Five Hundred Twenty Five 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**