

## **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 SB20232024-15003 Transport Mode: Invoice No: Road Invoice Date: 05/12/2023 Do No: 16929 Date Of Supply: 05/12/2023

State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

Buyer,

**VADERA TRADERS** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo, 9375427046

City: DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

City: **DEESA** 

GST: 24AOYPV5593F1Z1

Consigned To, **VADERA TRADERS** 

ShipTo,

SAMITI, MAIN MARKET YARD APMC

24

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

AOYPV5593F

Season:

To:

23-24

0.00

**DEESA** 

9375427046

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **VADERA** 

Dispatched From: NJAIBHAVANI

Lorry No: GJ36T5311

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 315.00 1.134.000.00 50 630 3 600 00 Sale Rate: 3595.00 + 5.00 Commission Freight:

ORD S/30 (S2) 1,134,000.00 Grade: Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251685575833 IGST: 5.00 56,700.00 **EwayBill ValidDate:** 10/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 51280e1aee607da5398bfb7138ee2e09de712e328f8 0.00 Round Off:

ff2617f74fe991b3cb647

122319242531757 ACK:

**Total Amount:** 1,190,700.00 0.000 TCS %: 0.00 1,190,700.00 TCS Net Payable:

**Bank Details:** 

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

**Eleven Lac Ninty Thousand Seven Hundred Only.** 

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**