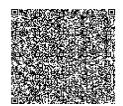


## **NAVKAR TRADERS**

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: SB20232024-19924 Road Date Of Supply: Invoice Date: 27/02/2024 Do No: 22309 27/02/2024 State: Maharashtra Place Of Supply: **VADODARA GUJRAT** State Code: 27

Buyer, **VISHAL TRADERS** 

APMC MARKET GB-75 SAYAJIPURA, AJWA ROAD

BillTo,

City: VADODARA State: GUJRAT

GST: 24AFDPR3140Q1Z7

Pan No: AFDPR3140Q State Code: 24

FSSAL No:

TAN No: BRDM06930A

GST: 24AFDPR3140Q1Z7

ShipTo,

State Code:

City: VADODARA

24

Driver No:

APMC MARKET GB-75 SAYAJIPURA, AJWA ROAD

Pan No: AFDPR3140Q

State: GUJRAT

FSSAI No:

Consigned To, **VISHAL TRADERS** 

TAN No: BRDM06930A

Mill Name: **JSAMRUDHI** 

FSSAI No:

RefBy **PADMAWATITRADERS** 

Dispatched From: JSAMRUDHI

Lorry No:

GJ06BT8596

Season: 23-24

To: **VADODARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,355.00	1,006,500.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,006,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221725880221			IGS	T:	5.00	50,325.00
EwayBill ValidDate: 01/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d39565286fcc0d149a73ca1c575b7fcb8bd7e5c1345			Othe	er Expense:		0.00
Emirolog ito.	50727b70966607e79735c		17 000 10 40	Rou	nd Off:		0.00
ACK:	122420338109748			Tota	I Amount:		1,056,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,056,825.00

**Bank Details:** 

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

Ten Lac Fifty Six Thousand Eight Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**