

## **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: Transport Mode: Invoice No: SB20232024-20314

Date Of Supply: Invoice Date: 04/03/2024 Do No: 22696 04/03/2024

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

FSSAL No: TAN No:

City: **DEESA** 

GST: 24AOYPV5593F1Z1

SAMITI, MAIN MARKET YARD APMC

State Code: 24 Pan No: AOYPV5593F

9375427046

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

Road

FSSAI No: TAN No:

ShipTo,

Consigned To, **VADERA TRADERS** 

Mill Name: **AJAYMAHESH** 

FSSAI No:

RefBy **VADERA** 

Dispatched From: AJAYMAHESH

Driver No:

Season: 23-24

Lorry No: GJ36T5236 To: **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,360.00	1,041,600.00
Sale Rate:	3355.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,041,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241729497304			IGS	T:	5.00	52,080.00
EwayBill ValidDate: 10/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	890be8a24a8ec55abb4ef3a1b26b40657434e8c710			Oth	er Expense:		0.00
	1af93748d6b7ade3e81fb		0.0000	Rou	ınd Off:		0.00
ACK:	122420444445985			Tota	al Amount:		1,093,680.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,093,680.00

**Bank Details:** 

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

Ten Lac Ninty Three Thousand Six Hundred Eighty 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**