

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:

Transport Mode:

Consigned To, **VISHAL TRADERS**

NO Reverse Charge:

Invoice No: SB20232024-18254

Invoice Date: 03/02/2024 Do No: 20485 Date Of Supply: 03/02/2024

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

Buyer,

VISHAL TRADERS

APMC MARKET GB-75 SAYAJIPURA, AJWA ROAD

BillTo, ShipTo,

City: VADODARA State: GUJRAT

GST: 24AFDPR3140Q1Z7

Pan No: AFDPR3140Q State Code: 24

FSSAL No:

TAN No: BRDM06930A City: VADODARA State: GUJRAT

APMC MARKET GB-75 SAYAJIPURA, AJWA ROAD

Road

GST: 24AFDPR3140Q1Z7

State Code: 24 Pan No: AFDPR3140Q

27AABHJ9303C1ZM

FSSAI No:

Driver No:

TAN No: BRDM06930A

SPARNER Mill Name:

FSSAI No:

RefBy **PADMAWATITRADERS**

Season: 23/24 Dispatched From: SPARNER Lorry No: GJ17XX9292 To: **VADODARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,455.00	518,250.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			518,250.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271714303974			IGS	T:	5.00	25,912.50
EwayBill ValidDate: 04/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	163700lrn3167fe3a0d8b439305205cea7ed11ce89e			Oth	er Expense:		0.00
	9d64dd361794c01dd1b3	3545d2f9ac5		Rou	nd Off:		0.50
ACK:	122420032472988			Tota	I Amount:		544,163.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	544,163.00

Bank Details:

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

Five Lac Fourty Four Thousand One Hundred Sixty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory