

## **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: NO Our GST Number:
Invoice No: SB20232024-17743 Transport Mode:

Invoice Date: 25/01/2024 Do No: 19917 Date Of Supply: 25/01/2024

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

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: 24 Pan No: AOYPV5593F

FSSAI No : TAN No : SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC

ShipTo, **9375427046** 

Road

GST: **24AOYPV5593F1Z1** 

State Code: 24 Pan No: AOYPV5593F

27AABHJ9303C1ZM

FSSAI No : TAN No :

Consigned To,
VADERA TRADERS

City: **DEESA** 

Mill Name: BEEDGAJANAN

FSSAI No:

RefBy VADERA

Dispatched From: BEEDGAJANAN

Driver No:

GJ36T5311

Season:

State: GUJRAT

To: **DEESA** 

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3,440.00	1,083,600.00
Sale Rate:	3435.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,083,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241710035973			IGS	T:	5.00	54,180.00
EwayBill ValidDate: 30/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	45e81633f6df77d024a26f01507b9d6a1b159c6b3da			Oth	er Expense:		0.00
	cdfee975f13ea480b68a9		oooooaa	Rou	ind Off:		0.00
ACK:	122419907715550			Tota	al Amount:		1,137,780.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,137,780.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Thirty Seven Thousand Seven 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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**