

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 SB20232024-19138 Transport Mode: Invoice No: Road

Invoice Date: 16/02/2024 Do No: 21425 Date Of Supply: 16/02/2024 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

FSSAI No: TAN No:

SAMITI, MAIN MARKET YARD APMC ShipTo,

> City: **DEESA** State: GUJRAT

GST: 24AOYPV5593F1Z1

Driver No:

MH23AU8245

State Code: 24 Pan No: AOYPV5593F

9375427046

FSSAI No: TAN No:

Consigned To, **VADERA TRADERS**

AJAYMAHESH Mill Name:

FSSAI No:

RefBy **VADERA**

Dispatched From: AJAYMAHESH

Season: 23/24

To:

DEESA

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.184.750.00 50 700 3 385 00 Sale Rate: 3380.00 + 5.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,184,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221720540867 IGST: 5.00 59,237.50 **EwayBill ValidDate:** 21/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 73690ff6c07b3307856a1c2e293f0c0b9de211981ff9f 0.50 Round Off: 5a0031014715aa3378f 122420202174977 ACK: **Total Amount:** 1,243,988.00 0.000 0.00 TCS %: TCS Net Payable: 1,243,988.00

Lorry No:

Bank Details:

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

Twelve Lac Fourty Three Thousand Nine Hundred Eighty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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