

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

NO Reverse Charge: Invoice No: SB20232024-21501

Invoice Date: 26/03/2024 Do No: 24071

State: Maharashtra State Code: 27

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo, 9375427046

City: **DEESA** State: GUJRAT

Road

DEESA

26/03/2024

GST: 24AOYPV5593F1Z1

Driver No:

State Code: 24 Pan No: AOYPV5593F

FSSAI No: TAN No:

City: DEESA State: GUJRAT

9375427046

BAJAR SAMITI, MAIN MARKET YARD APMC

GST: 24AOYPV5593F1Z1

VADERA TRADERS

State Code: Pan No: AOYPV5593F 24

FSSAL No: TAN No:

Buyer,

BillTo,

Mill Name:

NJAIBHAVANI

FSSAI No:

RefBy **VADERA**

Dispatched From: NJAIBHAVANI

Lorry No: GJ36T5311 Season: 23-24 **DEESA**

To:

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3,420.00	1,077,300.00
Sale Rate:	3415.00 + 5.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Tax	able Amount:		1,077,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211740032903			IGS	T:	5.00	53,865.00
EwayBill ValidDate: 31/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ae2fe49ebc7565f6cacbe	8bb18a0d6	Oth	er Expense:		0.00	
	77ef309611d5f0b438669 122420724633404			Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		1,131,165.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,131,165.00

Bank Details:

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

Eleven Lac Thirty One Thousand One Hundred Sixty 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