

## **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** 

Consigned To, **VADERA TRADERS** 

City: **DEESA** 

State Code:

ShipTo,

Our GST Number: Reverse Charge: NO SB20232024-12643 Transport Mode: Invoice No:

Invoice Date: 25/10/2023 Do No: 14362 Date Of Supply: 25/10/2023

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:

FSSAI No: TAN No:

N AAYAN Mill Name:

FSSAI No:

RefBy **VADERA** 

Dispatched From: N AAYAN

Driver No:

GST: 24AOYPV5593F1Z1

RJ19GH6632

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

To:

9375427046

Road

SAMITI, MAIN MARKET YARD APMC

24

Season: 22/23 **DEESA** 

AOYPV5593F

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 120.00 440.400.00 50 240 3.670.00 Sale Rate: 3665.00 + 5.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 440,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261666685646 IGST: 5.00 22,020.00 **EwayBill ValidDate:** 28/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1efc460168827aec6e0cc00ef471579e196cefab1aa 0.00 Round Off: 998e1519a1715fd731ff2 122318714444348 ACK: **Total Amount:** 462,420.00 0.000 0.00 TCS %: TCS Net Payable: 462.420.00

Lorry No:

**Bank Details:** 

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

Four Lac Sixty Two Thousand Four Hundred Twenty 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**