

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: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6908 Transport Mode: Road

Invoice Date: 01/08/2023 Do No: 8000 Date Of Supply: 01/08/2023

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

Buyer, Consigned To,

VISHAL TRADERS VISHAL TRADERS

APMC MARKET GB-75 SAYAJIPURA,AJWA ROAD APMC MARKET GB-75 SAYAJIPURA,AJWA ROAD

BillTo, ShipTo,

City: VADODARA State: GUJRAT City: VADODARA State: GUJRAT

GST: 24AFDPR3140Q1Z7 GST: 24AFDPR3140Q1Z7

State Code: 24 Pan No: AFDPR3140Q State Code: 24 Pan No: AFDPR3140Q

FSSAI No: FSSAI No:

TAN No : BRDM06930A | TAN No : BRDM06930A

Mill Name: GMADHI Driver No:

FSSAI No:

RefBy PADMAWATITRADERS

Dispatched From: GMADHI Lorry No: GJ17Y9254 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,540.00	531,000.00
Sale Rate:	ale Rate: 3540.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			531,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261626706622			IGS	T:	5.00	26,550.00
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	39f98dbfec82080c023caf72d18040b433cd2463852			Othe	er Expense:		0.00
	6c5f124bd9bbcf52281be				nd Off:		0.00
ACK:	122317622349848			Total Amount:			557,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		557,550.00

Bank Details:

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

Five Lac Fifty Seven Thousand Five Hundred Fifty 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

Season:

22-23

Authorised Signatory