

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: NO Reverse Charge: Transport Mode: SB2023-2024-7265 Invoice No:

Invoice Date: 07/08/2023 Do No: 8361 Date Of Supply: 07/08/2023

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

FSSAL No: TAN No:

SAMITI, MAIN MARKET YARD APMC ShipTo,

> City: **DEESA** State: GUJRAT

Road

GST: 24AOYPV5593F1Z1

Driver No:

RJ04GB5899

State Code: 24 Pan No: AOYPV5593F

9375427046

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

FSSAI No: TAN No:

Consigned To, **VADERA TRADERS**

BSHARAYU Mill Name:

FSSAI No:

RefBy **VADERA**

Dispatched From: BSHARAYU

To: **DEESA**

22-23

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,698.00	1,257,320.00
Sale Rate:	3693.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,257,320.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251629185247			IGS	T:	5.00	62,866.00
EwayBill ValidDate: 12/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	a48830310af4c3f12e07b180f4e6f6d396f26be9d755 69b709d0df1b69efd259			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317696241194			Tota	I Amount:		1,320,186.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,320,186.00

Lorry No:

Bank Details:

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

Thirteen Lac Twenty Thousand One Hundred Eighty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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