

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: SB20232024-20033

Invoice Date: 28/02/2024 State:

Maharashtra

Do No: State Code: Transport Mode:

ShipTo,

27AABHJ9303C1ZM Road

Date Of Supply: 28/02/2024

SAMITI, MAIN MARKET YARD APMC

24

Place Of Supply:

Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

Our GST Number:

DEESA

9375427046

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

GUJRAT

Buyer,

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo, 9375427046

City: DEESA

GST: 24AOYPV5593F1Z1

State Code: 24

AJAYMAHESH

FSSAL No: TAN No:

State: GUJRAT

Pan No: AOYPV5593F

Driver No:

GST: 24AOYPV5593F1Z1

TAN No:

22418

27

Mill Name: FSSAI No:

RefBy **VADERA**

Dispatched From: AJAYMAHESH

RJ19GJ2777

Season:

To: **DEESA**

23-24

AOYPV5593F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,360.00	1,176,000.00
Sale Rate: 3355.00 + 5.00 Commission				Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,176,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211726795413			IGS	T:	5.00	58,800.00
EwayBill ValidDate: 04/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dae17c4d5ee688ae93891dcbf42f5979ad7df2f71c4e b85fbce573fb5db7e1fe			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420363365090			Tota	I Amount:		1,234,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,234,800.00

Lorry No:

Bank Details:

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

Twelve Lac Thirty Four Thousand Eight Hundred 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