

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:

Transport Mode:

Date Of Supply:

Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

GST: 24AOYPV5593F1Z1

ShipTo,

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

To:

Road

DEESA

SAMITI, MAIN MARKET YARD APMC

24

01/02/2024

9375427046

Reverse Charge: NO

SB20232024-18097 Invoice No:

Invoice Date: 01/02/2024 Do No: 20293

State: Maharashtra Place Of Supply: 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:

TAN No:

APANDHARPUR Mill Name:

FSSAI No:

RefBy **VADERA**

Dispatched From: APANDHARPUR

Driver No:

Lorry No: GJ31T4807 Season: 23-24 **DEESA**

AOYPV5593F

GUJRAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.030.500.00 50 600 3 435 00 Sale Rate: 3430.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,030,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231713000821 IGST: 5.00 51,525.00 **EwayBill ValidDate:** 07/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 10879b814b30f48d3104becdd40b2e64f6e27caa31f 0.00 Round Off: a219632548286f80179df 122419989392823 ACK: **Total Amount:** 1,082,025.00 0.000 TCS %: 0.00 1,082,025.00 TCS Net Payable:

Bank Details:

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

Ten Lac Eighty Two Thousand Twenty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory