

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:

Place Of Supply:

Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

TAN No:

ShipTo,

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

To:

Road

DEESA

SAMITI, MAIN MARKET YARD APMC

24

29/07/2023

9375427046

NO Reverse Charge: SB2023-2024-6701 Invoice No:

Invoice Date: 29/07/2023 Do No:

7747 State: Maharashtra State Code: 27

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

FSSAL No: TAN No:

State: GUJRAT

Pan No: AOYPV5593F

Driver No:

GST: 24AOYPV5593F1Z1

BSOMESWAR Mill Name:

FSSAI No:

RefBy **VADERA**

Dispatched From: BSOMESWAR

Lorry No: RJ19GE3828 Season: 22-23 **DEESA**

AOYPV5593F

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3,502.00	1,103,130.00
Sale Rate:	e Rate: 3497.00 + 5.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,103,130.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291625349977			IGS	T:	5.00	55,156.50
EwayBill ValidDate: 03/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ed2bcf445451e79012d2a36c85a54b88dccdf0c68ef			Oth	er Expense:		0.00
84368865a750f2a99c15f				Rou	nd Off:		0.50
ACK:	122317584740507			Tota	I Amount:		1,158,287.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,158,287.00

Bank Details:

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

Eleven Lac Fifty Eight Thousand Two Hundred Eighty Seven 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