

VISHAL TRADERS

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

VISHAL TRADERS

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19132 Road Invoice No:

Invoice Date: 16/02/2024 Do No: 21427 Date Of Supply: 16/02/2024

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

Buyer, Consigned To,

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

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

FSSAI No: FSSAL No:

TAN No: TAN No: BRDM06930A BRDM06930A

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **PADMAWATITRADERS**

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: GJ06BT3938 To: **VADODARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,370.00	1,011,000.00
Sale Rate:	e: 3370.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,011,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251720486461			IGS	T:	5.00	50,550.00
EwayBill ValidDate: 20/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8fe3e192bdab3c2f48d7ba667d6a9ad9b33970f8f1d			Oth	er Expense:		0.00
	30e2809863b939d909924		Rou	nd Off:		0.00	
ACK:	122420200672448			Tota	I Amount:		1,061,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,061,550.00

Bank Details:

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

Ten Lac Sixty One Thousand Five Hundred Fifty 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