

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-15011 Transport Mode: Invoice No: Road

Invoice Date: 05/12/2023 Do No: 16957 Date Of Supply: 05/12/2023 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

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

9375427046

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

FSSAI No: TAN No:

Consigned To, **VADERA TRADERS**

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **VADERA**

Dispatched From: NJAIBHAVANI

Lorry No: RJ04GA4424 Season: 23-24 **DEESA**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 900.000.00 50 500 3 600 00 Sale Rate: 3595.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 900,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271685601907 IGST: 5.00 45,000.00 **EwayBill ValidDate:** 10/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c9a81de14b5030d227fc4ecb825509ebbfcef090f2b1 0.00 Round Off: 9e8e76692447bfd146ff 122319243231580 ACK: **Total Amount:** 945,000.00 0.000 0.00 TCS %: 945,000.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fourty Five Thousand 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