

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

Date Of Supply:

Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

GST: 24AOYPV5593F1Z1

ShipTo,

01/03/2024

9375427046

SAMITI, MAIN MARKET YARD APMC

24

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

To:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20120 Road

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

22542

Buyer,

Invoice Date:

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

01/03/2024

FSSAL No: TAN No:

TAN No:

Mill Name: **AJAYMAHESH** Driver No:

Do No:

FSSAI No:

RefBy **VADERA**

Dispatched From: AJAYMAHESH

Lorry No: **RJ19GE4755** Season: 23-24 **DEESA**

AOYPV5593F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,360.00	67,200.00
Sale Rate:	3355.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		67,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271727812595			IGS	T:	5.00	3,360.00
EwayBill ValidDate: 06/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e8509c2548db39ff51f4a56c89b3a2dfeb7cb52ae880			Oth	er Expense:		0.00
156c42ff857a7e9ac83f			Rou	ind Off:		0.00	
ACK:	122420393143149			Tota	al Amount:		70,560.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		70,560.00

Bank Details:

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

Seventy Thousand Five Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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