

## **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** 

Reverse Charge: NO

SB2023-2024-7911 Invoice No:

BAJAR SAMITI, MAIN MARKET YARD APMC

Invoice Date: 17/08/2023 Do No: 9130 State:

Maharashtra State Code: 27

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

State: GUJRAT

**Brand Name** 

3550.00 + 5.00 Commission

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**VADERA TRADERS** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

**GUJRAT** 

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo, 9375427046

City: **DEESA** State: GUJRAT

Road

**DEESA** 

17/08/2023

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No: TAN No:

GST: 24AOYPV5593F1Z1

9375427046

State Code: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

City: DEESA

Buyer,

BillTo,

**VADERA TRADERS** 

K RAYAT Mill Name:

FSSAI No:

**Particulars** 

SUGAR 50 KG

Sale Rate:

RefBy **VADERA** 

Dispatched From: K RAYAT

HSN/ACS

17011490

Lorry No: **RJ19GH3730** 

Driver No:

Quntal Packing(kg) **Bags** Rate Value 213,300.00 60.00 50 120 3 555 00 Freight: 0.00

Season:

To:

22-23

**DEESA** 

SUPER S/30 (S1) Grade: Taxable Amount: 213,300.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251633854838 IGST: 5.00 10,665.00 **EwayBill ValidDate:** 23/08/2023 Rate Diff:/Qntl: 0.00

**Elnvoice No:** 7ca26b3fb2d6d6f0d11d4a9bbf29f7df0b6720d121f0

89ce5f9c09294f742fc0

ACK:

122317821975321

**Total Amount:** 223,965.00 0.000 0.00 TCS %:

TCS Net Payable:

Other Expense:

Round Off:

223,965.00

0.00

0.00

**Bank Details:** 

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

Two Lac Twenty Three Thousand Nine Hundred Sixty 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**