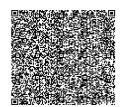


## **NAVKAR TRADERS**

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 Transport Mode: Invoice No: SB20232024-20194 Road Date Of Supply: Invoice Date: 02/03/2024 Do No: 22593 02/03/2024 State: Maharashtra Place Of Supply: **VADODARA GUJRAT** State Code: 27

> Consigned To, **VISHAL TRADERS**

City: VADODARA

GST: 24AFDPR3140Q1Z7

GJ06AU9277

24

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

**VISHAL TRADERS** 

APMC MARKET GB-75 SAYAJIPURA, AJWA ROAD

BillTo,

City: VADODARA State: GUJRAT

GST: 24AFDPR3140Q1Z7

Pan No: AFDPR3140Q State Code: 24

FSSAL No:

TAN No: BRDM06930A

Mill Name: **AJAYMAHESH** 

FSSAI No:

RefBy **PADMAWATITRADERS** 

Dispatched From: AJAYMAHESH

Driver No:

Season: 23-24 Lorry No:

BRDM06930A

APMC MARKET GB-75 SAYAJIPURA, AJWA ROAD

State: GUJRAT

To:

AFDPR3140Q

**VADODARA** 

Pan No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 250.00 838.750.00 50 500 3 355 00 Sale Rate: 3355.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 838,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211728553103 IGST: 5.00 41,937.50 **EwayBill ValidDate:** 0.00 06/03/2024 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** ab19f58141e76cd64af3a4e723e526360ff4f7a24e76 0.50 **Round Off:** 8cd846e58ace9573bd0b 122420415836187 ACK: **Total Amount:** 880,688.00 **TCS %:** 0.000 0.00 TCS Net Payable: 880,688.00

**Bank Details:** 

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

Eight Lac Eighty Thousand Six Hundred Eighty Eight Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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**