

## **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

Invoice No: SB20232024-18092

Invoice Date: 31/01/2024 Do No: 20315
State: Maharashtra State Code: 27

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

State: GUJRAT

State: Maharashtra

BAJAR SAMITI, MAIN MARKET YARD APMC

State Code: 27 Place Of Supply:

VADERA TRADERS

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo, 9375427046

City: **DEESA** State: **GUJRAT** 

Road

**DEESA** 

31/01/2024

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No :

GST: **24AOYPV5593F1Z1** 

9375427046

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No :

City: DEESA

Buyer,

BillTo,

**VADERA TRADERS** 

Mill Name: BEEDGAJANAN

FSSAI No:

RefBy VADERA

Dispatched From: BEEDGAJANAN

Driver No:

MH23W3307

To: **DEESA** 

23-24

Season:

**GUJRAT** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.033.500.00 50 600 3 445 00 Sale Rate: 3440.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) 1,033,500.00 Grade: Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251712995269 IGST: 5.00 51,675.00 **EwayBill ValidDate:** 06/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 99739464ad9d686c31412b4bbf52d1044f959855ced 0.00 Round Off: 9ef434da5b1d49f5f6bb9 122419989246542 ACK: **Total Amount:** 1,085,175.00 0.000 TCS %: 0.00 1,085,175.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Eighty Five Thousand One Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**