

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

NO Reverse Charge:

SB20232024-17630 Invoice No:

Invoice Date: 24/01/2024 Do No: 19825

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

State: GUJRAT

State: Maharashtra State Code:

BAJAR SAMITI, MAIN MARKET YARD APMC

Place Of Supply: 27

> Consigned To, **VADERA TRADERS**

Our GST Number:

Transport Mode:

Date Of Supply:

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo, 9375427046

City: **DEESA** State: GUJRAT

Road

DEESA

24/01/2024

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No: TAN No:

City: DEESA

VADERA TRADERS

GST: 24AOYPV5593F1Z1

9375427046

State Code: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

Buyer,

BillTo,

Mill Name:

ABHIMAMURGUR

FSSAI No:

RefBy **VADERA**

Dispatched From: ABHIMAMURGUR

Driver No:

RJ19GE9817

Season:

To: **DEESA**

23/24

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,440.00	1,032,000.00
Sale Rate:	3435.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,032,000.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251709320502			IGS	T:	5.00	51,600.00
EwayBill ValidDate: 30/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	286985d7eeb9ec9b73c48211b3d2b971821b765300			Othe	er Expense:		0.00
	d80f902d36f1033864532c		Rou	nd Off:		0.00	
ACK:	122419889223845			Tota	I Amount:		1,083,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,083,600.00

Lorry No:

Bank Details:

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

Ten Lac Eighty Three Thousand Six Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory