

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: SB20232024-21522

Invoice Date: **26/03/2024** Do No: 24080

State: Maharashtra State Code: 27

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo, 9375427046

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

Road

DEESA

26/03/2024

GST: **24AOYPV5593F1Z1**

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No :

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

9375427046

BAJAR SAMITI, MAIN MARKET YARD APMC

GST: 24AOYPV5593F1Z1

VADERA TRADERS

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No :

Buyer,

BillTo,

Mill Name: AJAYMAHESH

FSSAI No:

RefBy VADERA

Dispatched From: AJAYMAHESH

Driver No:

Season: 23-24

GUJRAT

Lorry No: RJ19GF4608 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,385.00	1,015,500.00
Sale Rate:	3380.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,015,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201740207988			IGS	T:	5.00	50,775.00
EwayBill ValidDate: 31/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	82a32fe284a331ad170d0c5a8e43c82a8e668874			Oth	er Expense:		0.00
19883ae76295cafc8fce3e			Rou	nd Off:		0.00	
ACK:	122420730030787			Tota	I Amount:		1,066,275.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,066,275.00

Bank Details:

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

Ten Lac Sixty Six Thousand Two 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