

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: SB20232024-18030 Invoice No:

BAJAR SAMITI, MAIN MARKET YARD APMC

24

9375427046

Invoice Date: 31/01/2024 Do No: 20251 27

State: Maharashtra State Code:

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

State: GUJRAT

Pan No: AOYPV5593F

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

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

31/01/2024

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No: TAN No:

FSSAI No: TAN No:

GST: 24AOYPV5593F1Z1

VADERA TRADERS

ABHIMAMURGUR Mill Name:

FSSAI No:

Buyer,

BillTo,

City: DEESA

State Code:

RefBy **VADERA**

Dispatched From: ABHIMAMURGUR

Driver No:

RJ07GE3447

Season: 23/24

GUJRAT

To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,440.00	378,400.00
Sale Rate:	3435.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			378,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281712457429			IGS	T:	5.00	18,920.00
EwayBill ValidDate: 06/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	effadb37b75a2b818066b8600efdeac6ffc5891e08b5			Othe	er Expense:		0.00
4420bce74ecf0d39c0ac			00100000	Rou	nd Off:		0.00
ACK:	122419972754353			Tota	I Amount:		397,320.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		397,320.00

Lorry No:

Bank Details:

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

Three Lac Ninty Seven Thousand Three Hundred Twenty 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