

## **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: SB20232024-20027

Invoice Date: 28/02/2024 Do No: 22417

State: Maharashtra State Code: 27

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

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** 

28/02/2024

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No: TAN No:

City: DEESA State: GUJRAT

BAJAR SAMITI, MAIN MARKET YARD APMC

9375427046

GST: 24AOYPV5593F1Z1

**VADERA TRADERS** 

State Code: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

Buyer,

BillTo,

Mill Name: **AMAHESGAON** 

FSSAI No:

RefBy **VADERA** 

Dispatched From: AMAHESGAON

Lorry No: RJ04GC4877

Driver No:

Season: 23/24 **DEESA** 

To:

**GUJRAT** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.011.000.00 50 600 3.370.00 Sale Rate: 3365.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,011,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251726747359 IGST: 5.00 50,550.00 **EwayBill ValidDate:** 05/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** de57dbc71b2aaeb744f0959af7a316a2b3f8cf0a7467 **Round Off:** 0.00 d8bc15e9a5f146c34c8a 122420362125884 ACK: **Total Amount:** 1,061,550.00 **TCS %:** 0.000 0.00 1,061,550.00 TCS Net Payable:

**Bank Details:** 

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

Ten Lac Sixty One Thousand Five Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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**