

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: SB20232024-15629 Invoice No:

Invoice Date: 19/12/2023

State:

Maharashtra

Do No: State Code: 17588

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 19/12/2023

Place Of Supply: **DEESA**

GUJRAT

State: GUJRAT

Buyer,

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo, 9375427046

City: DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAL No: TAN No:

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC

27

City: **DEESA**

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

9375427046

FSSAI No: TAN No:

ShipTo,

Consigned To, **VADERA TRADERS**

ASADASHIV Mill Name:

FSSAI No:

RefBy **VADERA**

Dispatched From: ASADASHIV

Driver No:

RJ13GC1252

Season: 23-24

To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,560.00	1,459,600.00
Sale Rate:	Rate: 3555.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,459,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211692060289			IGS	T:	5.00	72,980.00
EwayBill ValidDate: 25/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0dc60b79c2654d11a86c	3a6ed4416	Oth	er Expense:		0.00	
	46f07d5b44bee4f8afbe8			Rou	ind Off:		0.00
ACK:	122319413536631			Tota	al Amount:		1,532,580.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,532,580.00

Lorry No:

Bank Details:

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

Fifteen Lac Thirty Two Thousand Five Hundred Eighty 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