

## **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

BAJAR SAMITI, MAIN MARKET YARD APMC

SB20232024-19428 Invoice No:

Invoice Date: 20/02/2024 Do No: 21736 27

State: Maharashtra State Code:

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

State: GUJRAT

**Brand Name** 

3380.00 + 5.00 Commission

HSN/ACS

17011490

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** 

20/02/2024

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

Ba

Freight:

FSSAI No: TAN No:

City: DEESA

**VADERA TRADERS** 

GST: 24AOYPV5593F1Z1

9375427046

State Code: Pan No: AOYPV5593F 24

FSSAL No: TAN No:

Buyer,

BillTo,

**AJAYMAHESH** Mill Name:

FSSAI No:

**Particulars** 

SUGAR 50 KG

Sale Rate:

RefBy **VADERA** 

Dispatched From: AJAYMAHESH

Driver No:

Packing(kg)

50

Lorry No: RJ04GD6786

Quntal

350.00

ags		Rate	Value
700	3,3	385.00	1,184,750.00

0.00

DEESA

23/24

Season:

To:

**GUJRAT** 

SUPER S/30 (S1) Grade: Taxable Amount: 1,184,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281722221111 IGST: 5.00 59,237.50 **EwayBill ValidDate:** 25/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a40062854676d2c3ee21382ace57e65ced849f2704 0.50 Round Off: 46c619ad16ac5e061614e9

122420243485256 ACK:

**Total Amount:** 1,243,988.00 0.000 0.00 TCS %:

TCS Net Payable: 1,243,988.00

**Bank Details:** 

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

Twelve Lac Fourty Three Thousand Nine Hundred Eighty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**