

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5758 Road Invoice No: Invoice Date: 14/07/2023 Do No: 6716 Date Of Supply: 14/07/2023 State: Maharashtra Place Of Supply: **VADODARA GUJRAT** State Code: 27 Buyer, Consigned To,

VISHAL TRADERS

APMC MARKET GB-75 SAYAJIPURA, AJWA ROAD

BillTo,

City: VADODARA State: GUJRAT

GST: 24AFDPR3140Q1Z7

State Code: Pan No: AFDPR31400 24

FSSAI No: TAN No:

GST: 24AFDPR3140Q1Z7

State Code: 24 Pan No:

APMC MARKET GB-75 SAYAJIPURA, AJWA ROAD

FSSAI No:

VISHAL TRADERS

City: VADODARA

Driver No:

GJ17UU4084

TAN No:

ShipTo,

GMADHI Mill Name:

FSSAI No:

RefBy **PADMAWATITRADERS**

Dispatched From: GMADHI

Season: To: **VADODARA**

22-23

AFDPR3140Q

State: GUJRAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 316,890.00 90.00 50 180 3.521.00

Lorry No:

Sale Rate: 3521.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 316,890.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221618570442 IGST: 5.00 15,844.50 **EwayBill ValidDate:** 15/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 39b5eaec95695a25644274be6c2f5c1bc97e895cfb2 0.50 Round Off: 9f56fd0ead9bbb6c9a495 ACK:

122317420392781

Total Amount: 332,735.00 0.000 0.00 TCS %:

332,735.00 TCS Net Payable:

Bank Details:

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

Three Lac Thirty Two Thousand Seven Hundred Thirty Five 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory