

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
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB20232024-17420
 Transport Mode:
 Road

 Invoice Date:
 20/01/2024
 Do No:
 19616
 Date Of Supply:
 20/01/2024

Invoice Date: 20/01/2024 Do No: 19616 Date Of Supply: 20/01/2024
State: Maharashtra State Code: 27 Place Of Supply: DEESA 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: 24 Pan No: AOYPV5593F

FSSAI No : TAN No : : GUJRAT City: DEESA

GST: **24AOYPV5593F1Z1**

SAMITI, MAIN MARKET YARD APMC

State Code: 24 Pan No: AOYPV5593F

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

9375427046

FSSAI No : TAN No :

ShipTo,

Consigned To,
VADERA TRADERS

Mill Name: BEEDGAJANAN

FSSAI No:

RefBy VADERA

Dispatched From: BEEDGAJANAN

Driver No:

RJ39GB1965

Season: 23/24

To: DEESA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------------|-------------|--------------|--------------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,455.00 | 1,209,250.00 |
| Sale Rate: | 3450.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | Taxable Amount: | | | 1,209,250.00 | |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | : 291707679396 | | | IGS | Т: | 5.00 | 60,462.50 |
| EwayBill ValidDate: 25/01/2024 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 895bcc3aa2d83d5e53219389e8ba1b1a7468d8005e | | | Othe | er Expense: | | 0.00 |
| Liivoloo ito. | d4b3f29cabab4b73cf1258 | | Rou | nd Off: | | 0.50 | |
| ACK: | 122419846329319 | | | Tota | l Amount: | | 1,269,713.00 |
| | | | | тсѕ | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,269,713.00 |

Lorry No:

Bank Details:

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

Twelve Lac Sixty Nine Thousand Seven Hundred Thirteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory