

## **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:
Invoice No: SB20232024-15753 Transport Mode:

Invoice No: SB20232024-15753 Transport Mode: Road
Invoice Date: 21/12/2023 Do No: 17782 Date Of Supply: 21/12/2023

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 : ShipTo,

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

9375427046

SAMITI, MAIN MARKET YARD APMC

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

Season:

To:

23-24

**DEESA** 

FSSAI No : TAN No :

Consigned To,
VADERA TRADERS

City: **DEESA** 

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy VADERA

Dispatched From: NJAIBHAVANI Lorry No:

Lorry No: GJ36V7332

Driver No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 355.500.00 50 200 3 555 00 Sale Rate: 3550.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 355,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241693345663 IGST: 5.00 17.775.00 **EwayBill ValidDate:** 26/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b5ff134d584c0351f6a367513beb4718c5094682f059 0.00 Round Off: bb7746938b86e3f86c28 122319446702092 ACK: **Total Amount:** 373,275.00 0.000 TCS %: 0.00 TCS Net Payable: 373.275.00

Bank Details:

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

Three Lac Seventy Three Thousand Two Hundred Seventy Five 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**