

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: Invoice No: SB20232024-20230 Road Date Of Supply: Invoice Date: 03/03/2024 Do No: 22683 03/03/2024 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

> Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

TAN No:

ShipTo,

Buyer,

VADERA TRADERS

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

BillTo, 9375427046

City: DEESA State: GUJRAT

AJAYMAHESH

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

Driver No:

RJ19GH6366

GST: 24AOYPV5593F1Z1

SAMITI, MAIN MARKET YARD APMC

24

Mill Name: FSSAI No:

RefBy

Dispatched From: AJAYMAHESH

VADERA

Lorry No:

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

To:

9375427046

Season: 23-24 **DEESA**

AOYPV5593F

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 30.00 101.250.00 50 60 3.375.00 Sale Rate: 3355.00 + 20.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 101,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251728864601 IGST: 5.00 5.062.50 **EwayBill ValidDate:** 08/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f9edda866410d2d3142411a80bde87870ddb113bfb9 **Round Off:** 0.50 349bb7001d5ba67b5759a 122420425499888 ACK: **Total Amount:** 106,313.00 **TCS %:** 0.000 0.00 TCS Net Payable: 106.313.00

Bank Details:

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

One Lac Six Thousand Three Hundred Thirteen 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