

## **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** 

NO Reverse Charge:

SB20232024-15139 Invoice No:

Invoice Date: 07/12/2023 Do No: 17079

State: Maharashtra State Code: 27

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

State: GUJRAT

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

**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** 

07/12/2023

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No: TAN No:

GST: 24AOYPV5593F1Z1

BAJAR SAMITI, MAIN MARKET YARD APMC

9375427046

State Code: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

City: DEESA

Buyer,

BillTo,

**VADERA TRADERS** 

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **VADERA** 

Dispatched From: NJAIBHAVANI

Driver No:

MH23BF9050

Season: 23-24 Lorry No:

To: **DEESA** 

**GUJRAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,600.00	1,260,000.00
Sale Rate:	3595.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,260,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291686520537			IGS	T:	5.00	63,000.00
EwayBill ValidDate: 12/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b91fffb37239ccae85f138b9b7189e3dfc768729c712			Othe	er Expense:		0.00
	c33928e7139002d4448e		0, 200, 12	Rou	nd Off:		0.00
ACK:	122319269996580			Tota	l Amount:		1,323,000.00
				TCS	%:	0.000	0.00
				тся	Net Payable:	:	1,323,000.00

**Bank Details:** 

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

Thirteen Lac Twenty Three Thousand 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**