

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15745 Invoice No: Road

Invoice Date: 21/12/2023 Do No: 17776 Date Of Supply: 21/12/2023

State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

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: Pan No: AOYPV5593F 24

FSSAL No: TAN No:

City: **DEESA**

TAN No:

Consigned To, **VADERA TRADERS**

ShipTo,

State Code:

FSSAI No:

SAMITI, MAIN MARKET YARD APMC

24

GST: 24AOYPV5593F1Z1

ASADASHIV Driver No:

Mill Name: FSSAI No:

RefBy **VADERA**

Dispatched From: ASADASHIV

Lorry No: GJ12BV7810 Season: 23-24 **DEESA**

AOYPV5593F

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

To:

9375427046

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,555.00	1,066,500.00
Sale Rate:	3550.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,066,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281693285668			IGS	T:	5.00	53,325.00
EwayBill ValidDate: 27/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e162375846c3dece209970411918aa436a27c2cf24a			Oth	er Expense:		0.00
b518dc062ae398b7dbf46				Rou	ind Off:		0.00
ACK:	122319445074761			Tota	al Amount:		1,119,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,119,825.00

Bank Details:

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

Eleven Lac Ninteen Thousand Eight Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory