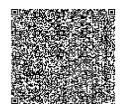


## **NAVKAR TRADERS**

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:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To, **VADERA TRADERS** 

City: **DEESA** 

State Code:

FSSAI No:

GST: 24AOYPV5593F1Z1

ShipTo,

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

**GUJRAT** 

AOYPV5593F

Season:

To:

23-24

**DEESA** 

Road

**DEESA** 

SAMITI, MAIN MARKET YARD APMC

24

31/12/2023

9375427046

NO Reverse Charge: SB20232024-16303 Invoice No:

Invoice Date: 31/12/2023 Do No:

18367 State: Maharashtra 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: 24

FSSAL No: TAN No:

Pan No: AOYPV5593F

TAN No:

**NSANGAMNER** Driver No: Mill Name:

FSSAI No:

RefBy **VADERA** 

Dispatched From: NSANGAMNER

Lorry No: GJ12BY8225

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	365.00	50	730	3,560.00	1,299,400.00
Sale Rate:	Rate: 3555.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,299,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291698108785			IGS <sup>-</sup>	Т:	5.00	64,970.00
EwayBill ValidDate: 04/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	abcd197b425352525e09c56f5308dc6adb47b98610			Othe	er Expense:		0.00
	490c15c83cad36a31fec			Rou	nd Off:		0.00
ACK:	122319576037761			Tota	l Amount:		1,364,370.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,364,370.00

**Bank Details:** 

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

Thirteen Lac Sixty Four Thousand Three Hundred Seventy 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**