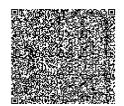


## **NAVKAR TRADERS**

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

4088



**TAX INVOICE** 

NO Reverse Charge:

SB2023-2024-3474 Invoice No:

Invoice Date: 03/06/2023 Do No:

RISHALA CHOCK AA. NO.1834 OLD NO.8/752 WARD NO.8

State: GUJRAT

Pan No: AOYPV5593F

State: Maharashtra

9375427046

24

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 03/06/2023

Place Of Supply: **DEESA** 

Consigned To,

**VADERA TRADERS** 

RISHALA CHOCK AA. NO.1834 OLD NO.8/752 WARD NO.8

ShipTo, 9375427046

City: **DEESA** State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No: TAN No:

**GBEED** Mill Name:

**VADERA TRADERS** 

FSSAI No:

Buyer,

BillTo,

City: DEESA

State Code:

FSSAI No: TAN No:

RefBy **VADERA** 

GST: 24AOYPV5593F1Z1

Dispatched From: GBEED

Driver No:

Lorry No: MH23BF5009 Season: 22-23

**GUJRAT** 

To: **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,390.00	881,400.00
Sale Rate:	te: 3385.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			881,400.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231599409929			IGS	T:	5.00	44,070.00
EwayBill ValidDate: 08/06/2023					Diff:/Qntl:		0.00
Elnvoice No:	9094c46a0da8faffd1a761a710b04f0f451ad6ff985bb			Othe	er Expense:		0.00
	bfdcf3f45255a35c171		donocobb	Rou	nd Off:		0.00
ACK:	122316957779885			Tota	I Amount:		925,470.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		925,470.00

**Bank Details:** 

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

Nine Lac Twenty Five Thousand Four 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**