

VISHAL TRADERS

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

VISHAL TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3556 Transport Mode: Road

Invoice Date: 06/06/2023 Do No: 4192 Date Of Supply: 06/06/2023

State: Maharashtra State Code: 27 Place Of Supply: VADODARA GUJRAT

Buyer, Consigned To,

APMC MARKET GB-75 SAYAJIPURA,AJWA ROAD APMC MARKET GB-75 SAYAJIPURA,AJWA ROAD

BillTo, ShipTo,

City: VADODARA State: GUJRAT City: VADODARA State: GUJRAT

GST: 24AFDPR3140Q1Z7 GST: 24AFDPR3140Q1Z7

State Code: 24 Pan No: AFDPR3140Q State Code: 24 Pan No: AFDPR3140Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No:

FSSAI No:

RefBy PADMAWATITRADERS Season: 22-23

Dispatched From: AMAHADA Lorry No: MH42BF5134 To: VADODARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|------------------|-----------|-------------|---------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 170.00 | 50 | 340 | 3,384.00 | 575,280.00 |
| Sale Rate: | 3384.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 575,280.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221600678415 | | | IGS | T: | 5.00 | 28,764.00 |
| EwayBill ValidDate: 10/06/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c82ee8a997f918184e551dcb93df45a074e06223350 | | | Oth | er Expense: | | 0.00 |
| | c808a46efebb5ef00cef7 | 1400004110407110 | 300220000 | Rou | ind Off: | | 0.00 |
| ACK: | 122316991430838 | | | Tota | al Amount: | | 604,044.00 |
| | | | | тся | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 604,044.00 |

Bank Details:

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

Six Lac Four Thousand Fourty Four Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory