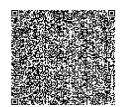


## **NAVKAR TRADERS**

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** 

Reverse Charge: NO

Invoice No: SB2023-2024-5226

Invoice Date: **04/07/2023** Do No: 6129

State: Maharashtra State Code: 27

Date Of Supply: **04/07/2023** 

Place Of Supply: DEESA GUJRAT

Road

Buyer,

**VADERA TRADERS** 

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

BillTo, 9375427046

City: **DEESA** State: **GUJRAT** 

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No : Consigned To,
VADERA TRADERS

Our GST Number:

Transport Mode:

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

27AABHJ9303C1ZM

ShipTo, **9375427046** 

City: **DEESA** State: **GUJRAT** 

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No :

Mill Name: N AAYAN

FSSAI No:

RefBy VADERA

Dispatched From: N AAYAN

Driver No:

RJ04GC3502

Season: 22-23
To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,536.00	1,096,160.00
Sale Rate:	3531.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,096,160.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271614085974			IGS	T:	5.00	54,808.00
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	54f673b7d9789b1e67f5470eea2dee632f6934a479e			Othe	er Expense:		0.00
6cf8f11a94965649c4a11			Rou	nd Off:		0.00	
ACK:	122317311444951			Tota	l Amount:		1,150,968.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,150,968.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Fifty Thousand Nine Hundred Sixty Eight 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**