

## **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** 

Consigned To,
VADERA TRADERS

City: **DEESA** 

State Code:

ShipTo,

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-14139 Transport Mode:

Invoice No: SB20232024-14139 Transport Mode: Road
Invoice Date: 19/11/2023 Do No: 15895 Date Of Supply: 19/11/2023

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

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 Pan No: AOYPV5593F

FSSAI No : TAN No : tate: GUJRAT

FSSAI No :

TAN No :

Mill Name: AJAKARIYA

FSSAI No:

RefBy VADERA

Dispatched From: AJAKARIYA

Driver No:

GST: 24AOYPV5593F1Z1

Season: 23-24

**DEESA** 

To:

AOYPV5593F

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

9375427046

Lorry No: RJ19GH7189

SAMITI, MAIN MARKET YARD APMC

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,595.00	179,750.00
Sale Rate:	3590.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			179,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241677990153			IGS	T:	5.00	8,987.50
EwayBill ValidDate: 25/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	87ad9c1dc1a01a741cbf	08eedh2c6	Othe	er Expense:		0.00	
e2b181be90b7cc957a7c0			Rou	nd Off:		0.50	
ACK:	122319030362220			Tota	I Amount:		188,738.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		188,738.00

**Bank Details:** 

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

One Lac Eighty Eight Thousand Seven Hundred Thirty 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**