

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:

Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

GST: 24AOYPV5593F1Z1

Driver No:

ShipTo,

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

AOYPV5593F

23-24

9375427046

Road

NO Reverse Charge: SB20232024-15604 Invoice No:

Invoice Date: 18/12/2023 Do No: 17605 Date Of Supply: 18/12/2023

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

Buyer,

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo, 9375427046

City: DEESA

SAUTADE

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAL No: TAN No:

State: GUJRAT

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy **VADERA**

Dispatched From: SAUTADE

Season: Lorry No: MH23AU5091 To:

SAMITI, MAIN MARKET YARD APMC

24

DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	440.00	50	880	3,540.00	1,557,600.00
Sale Rate:	3535.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,557,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201691784514			IGS	T:	5.00	77,880.00
EwayBill ValidDate: 23/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cee313e2369d4c5950473fe53e086913cfe4da96c5e			Oth	er Expense:		0.00
	20790568e671ebcae2132			Round Off:			0.00
ACK:	122319406168441			Tota	I Amount:		1,635,480.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,635,480.00

Bank Details:

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

Sixteen Lac Thirty Five Thousand Four Hundred Eighty 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