

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

20263

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TAX INVOICE

Reverse Charge: NO

SB20232024-18055 Invoice No:

Invoice Date: 31/01/2024 Do No:

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

ShipTo,

27AABHJ9303C1ZM

Road Date Of Supply: 31/01/2024

SAMITI, MAIN MARKET YARD APMC

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Place Of Supply:

DEESA

9375427046

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

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

FSSAI No: TAN No:

Pan No: AOYPV5593F

TAN No:

Lorry No:

Mill Name:

ABHIMAMURGUR

FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

RefBy **VADERA**

Dispatched From: ABHIMAMURGUR

Driver No:

RJ19GF2690

GST: 24AOYPV5593F1Z1

Season:

To:

AOYPV5593F

23/24 **DEESA**

Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value 17011490 300.00 1.032.000.00 50 600 3.440.00 3435.00 + 5.00 Commission Freight: 0.00

SUPER S/30 (S1) Grade:

Taxable Amount: CGST-SGST: IGST:

0.00 0.00 5.00 51,600.00 0.00 0.00

1,032,000.00

0.00

0.00

b74f8fa632da0de2603f159d8f4fbd067e853182af47 b27874749e52c79d97a5

122419976848119

06/02/2024

211712586313

Total Amount: 1,083,600.00 0.000 0.00 TCS %:

0.00

TCS Net Payable:

Round Off:

Rate Diff:/Qntl:

Other Expense:

1,083,600.00

Bank Details:

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

Ten Lac Eighty Three Thousand Six Hundred 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory