

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 Our GST Number:
Invoice No: SB20232024-15774 Transport Mode:

Invoice Date: 22/12/2023 Do No: 17772 Date Of Supply: 22/12/2023

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 : te: GUJRAT

FSSAI No : TAN No :

State Code:

ShipTo,

Consigned To,
VADERA TRADERS

City: **DEESA**

GST: 24AOYPV5593F1Z1

BSOUBHAGYA Driver No:

Mill Name: FSSAI No:

RefBy VADERA

Dispatched From: BSOUBHAGYA

Lorry No: RJ19GE9179

Season: **23-24**

DEESA

To:

AOYPV5593F

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

9375427046

Road

SAMITI, MAIN MARKET YARD APMC

24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,555.00	711,000.00
Sale Rate:	3550.00 + 5.00 Commis		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		711,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 231693549626			IGS	T:	5.00	35,550.00
EwayBill ValidDate: 28/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4aa505da7bac883dd0c6bbae51b272ca41f27b5054			Oth	er Expense:		0.00
8e23eb2c85c23eb9e3de84				Rou	nd Off:		0.00
ACK:	122319451643623			Tota	l Amount:		746,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		746,550.00

Bank Details:

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

Seven Lac Fourty Six Thousand Five Hundred Fifty 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