

NAVKAR TRADERS

Do No:

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

Date Of Supply:

Consigned To, **VADERA TRADERS**

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-17457 Transport Mode: Invoice No: Road

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

19635

Buyer,

Invoice Date:

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: Pan No: AOYPV5593F 24

22/01/2024

FSSAL No: TAN No:

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

SAMITI, MAIN MARKET YARD APMC

ShipTo, 9375427046

City: DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

22/01/2024

FSSAI No: TAN No:

AJAYMAHESH Driver No: Mill Name:

FSSAI No:

RefBy **VADERA**

Dispatched From: AJAYMAHESH

Lorry No: RJ19GJ2777 Season: 23/24 **DEESA**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 50.00 173.250.00 50 100 3 465 00 Sale Rate: 3460.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 173,250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201707967632 IGST: 5.00 8.662.50 **EwayBill ValidDate:** 27/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cbea60b01dc92698bdcd7b3f3d32c2c6290133d29b0 0.50 Round Off: dc4efc2b4c0bd65d57dc0 122419852334853 ACK: **Total Amount:** 181,913.00 0.000 0.00 TCS %: TCS Net Payable: 181,913.00

Bank Details:

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

One Lac Eighty One Thousand Nine Hundred Thirteen 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