

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:

FSSAI No:

GST: 24AOYPV5593F1Z1

Driver No:

ShipTo,

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

9375427046

Road

SAMITI, MAIN MARKET YARD APMC

24

Reverse Charge: NO
Invoice No: SB20232024-15347

Invoice Date: 13/12/2023 Do No: 17325 Date Of Supply: 13/12/2023

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: GUJRA

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No : State: GUJRAT

I TAN No :

Mill Name: FSSAI No :

RefBy

: VADERA

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

Lorry No: GJ36T5052

Season: 23-24
To: DEESA

AOYPV5593F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,555.00	782,100.00
Sale Rate:	3550.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			782,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261689288563			IGS	Т:	5.00	39,105.00
EwayBill ValidDate: 18/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	1a02d9fde40e3ac765e516aed92818042ad1f4bf11a 0716ede5099f66ad19175			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319343766366			Tota	l Amount:		821,205.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		821,205.00

Bank Details:

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

Eight Lac Twenty One Thousand Two Hundred Five 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