

## **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** 

NO Reverse Charge: SB20232024-18944 Invoice No:

Invoice Date: 13/02/2024 Do No: 21230

State: Maharashtra State Code: 27

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**VADERA TRADERS** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo, 9375427046

City: **DEESA** State: GUJRAT

Road

**DEESA** 

13/02/2024

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No: TAN No:

City: DEESA State: GUJRAT

9375427046

BAJAR SAMITI, MAIN MARKET YARD APMC

GST: 24AOYPV5593F1Z1

**VADERA TRADERS** 

State Code: Pan No: AOYPV5593F 24

FSSAL No: TAN No:

Buyer,

BillTo,

**AJAYMAHESH** Mill Name:

FSSAI No:

RefBy **VADERA** 

Dispatched From: AJAYMAHESH

Driver No:

MH23AU8600

Season:

To: **DEESA** 

23-24

**GUJRAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,370.00	674,000.00
Sale Rate:	3365.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			674,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291719219924			IGS	T:	5.00	33,700.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	70d905efd74acfd53b5a81e560981a46a003c52b932			Oth	er Expense:		0.00
	d6a67bf4ed67abde2049		300025002	Rou	nd Off:		0.00
ACK:	122420168911711			Tota	I Amount:		707,700.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	707,700.00

Lorry No:

**Bank Details:** 

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

Seven Lac Seven Thousand Seven 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 mfain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**