

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: Reverse Charge: NO SB2023-2024-6371 Transport Mode: Invoice No:

Invoice Date: 24/07/2023 Do No: 7381 Date Of Supply: 24/07/2023

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

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: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

City:

GST: 24AOYPV5593F1Z1

DEESA

Driver No:

SAMITI, MAIN MARKET YARD APMC

State Code: 24 Pan No: AOYPV5593F

Round Off:

9375427046

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

To:

Road

FSSAI No: TAN No:

ShipTo,

Consigned To, **VADERA TRADERS**

BSOMESWAR Mill Name:

FSSAI No:

Particulars

RefBy **VADERA**

Dispatched From: BSOMESWAR

Lorry No: GJ36T7196 Season: 22-23 **DEESA**

Value

0.00

Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate

SUGAR 50 KG 17011490 350.00 1.225.000.00 50 700 3 500 00 Sale Rate: 3495.00 + 5.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,225,000.00

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271622889892 61,250.00 IGST: 5.00 **EwayBill ValidDate:** 29/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Elnvoice No: 855b98a27f225bda0e9f5f5acf4cfee5067937806af0

475debe6aee7af4d6356

122317523361071 ACK:

Total Amount: 1,286,250.00 0.000 TCS %: 0.00 TCS Net Payable: 1,286,250.00

Bank Details:

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

Twelve Lac Eighty Six Thousand Two Hundred Fifty 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