

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

22838

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TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

ShipTo,

City: **DEESA**

State Code:

FSSAI No:

TAN No:

VADERA TRADERS

NO Reverse Charge: Invoice No: SB20232024-20405

Invoice Date: 05/03/2024 Do No:

State: Maharashtra State Code:

Buyer, Consigned To,

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo, 9375427046

City: DEESA

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAL No: TAN No:

State: GUJRAT

Driver No:

GST: 24AOYPV5593F1Z1

Mill Name: **AJAYMAHESH**

FSSAI No:

RefBy **VADERA**

Dispatched From: AJAYMAHESH

Lorry No:

Season: MH18BZ9297

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

Road

DEESA

SAMITI, MAIN MARKET YARD APMC

24

05/03/2024

9375427046

To: DEESA

23-24

AOYPV5593F

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,360.00	1,041,600.00
Sale Rate:	3355.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,041,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271730014229			IGS	T:	5.00	52,080.00
EwayBill ValidDate: 10/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	8cf5ef05c7f79f1791499f2c6b4bc2b76aa89c5b10ca1 8315c05e791cd76184e			Othe	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.00
ACK:	122420461317166			Tota	I Amount:		1,093,680.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,093,680.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Ninty Three Thousand Six Hundred Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory