

## **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:

Date Of Supply:

Place Of Supply:

Consigned To, **VADERA TRADERS** 

City: **DEESA** 

State Code:

FSSAI No:

TAN No:

GST: 24AOYPV5593F1Z1

ShipTo,

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

To:

Road

**DEESA** 

17/02/2024

9375427046

Reverse Charge: NO

SB20232024-19263 Invoice No:

Invoice Date: 17/02/2024 Do No:

State: Maharashtra State Code:

Buyer,

**VADERA TRADERS** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo, 9375427046

City: DEESA State: GUJRAT

NJAIBHAVANI

GST: 24AOYPV5593F1Z1

State Code: 24

FSSAI No: TAN No:

Pan No: AOYPV5593F

Driver No:

21603

27

Mill Name: FSSAI No:

RefBy **VADERA** 

Dispatched From: NJAIBHAVANI

Lorry No:

RJ07GE3447

SAMITI, MAIN MARKET YARD APMC

24

Season: 23-24 **DEESA** 

AOYPV5593F

**GUJRAT** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.383.750.00 3 375 00 50 820 Sale Rate: 3370.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,383,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201721129487 IGST: 5.00 69,187.50 **EwayBill ValidDate:** 22/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 39f0caf7a85ccc0215cef2213b2ceb458efb905c98b2 0.50 Round Off: eb49842b251c6fbdbc7c 122420216636207 ACK: **Total Amount:** 1,452,938.00 0.000 TCS %: 0.00 1,452,938.00 TCS Net Payable:

**Bank Details:** 

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

Fourteen Lac Fifty Two Thousand Nine Hundred Thirty Eight 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**