

## **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** 

Reverse Charge: NO SB2023-2024-6791 Invoice No:

Invoice Date: 31/07/2023 Do No:

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 31/07/2023

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: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAL No: TAN No:

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC

7924

City: DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

9375427046

FSSAI No: TAN No:

ShipTo,

Consigned To, **VADERA TRADERS** 

**KJAWHARKOL** Mill Name:

FSSAI No:

RefBy **VADERA** 

Dispatched From: KJAWHARKOL

Driver No:

MH10DT9846

Season: To: **DEESA** 

22-23

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 50.00 176.750.00 50 100 3 535 00 Sale Rate: 3530.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 176,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231626133342 IGST: 5.00 8,837.50 **EwayBill ValidDate:** 06/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 071f563a1fc65b2f78a0a5982ba62bc61642703cc58 0.50 Round Off: 523ff1642fca6632085f9 122317605105991 ACK: **Total Amount:** 185,588.00 0.000 0.00 TCS %: 185,588.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

One Lac Eighty Five Thousand Five Hundred Eighty 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**