

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 27AABHJ9303C1ZM SB20232024-17434 Transport Mode: Invoice No: Road Invoice Date: 20/01/2024 Do No: 19593 Date Of Supply: 20/01/2024 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

> Consigned To, **VADERA TRADERS**

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:

SAMITI, MAIN MARKET YARD APMC ShipTo,

> City: **DEESA** GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

To:

9375427046

FSSAI No: TAN No:

KNIRANI Driver No: Mill Name:

FSSAI No:

RefBy **VADERA**

Dispatched From: KNIRANI

Lorry No: RJ19GH2773 Season: 23/24 **DEESA**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.212.750.00 3 465 00 50 700 Sale Rate: 3460.00 + 5.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,212,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221707695742 IGST: 5.00 60,637.50 **EwayBill ValidDate:** 27/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a06a453f98ad31d3c190523aaa04d6cf414a5516991 0.50 Round Off: 5da36b6b4397bb1a4e548 122419846613971 ACK: **Total Amount:** 1,273,388.00 0.000 0.00 TCS %: 1,273,388.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Seventy Three Thousand Three Hundred Eighty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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