

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8371 Road Invoice No: Invoice Date: 23/08/2023 Do No: 9637 Date Of Supply: 23/08/2023 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

> Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

Buyer,

VADERA TRADERS

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

BillTo, 9375427046

City: DEESA

KJAWHARKOL

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

State: GUJRAT

Driver No:

Mill Name: FSSAI No:

RefBy **VADERA**

Dispatched From: KJAWHARKOL

MH09FL7746

GST: 24AOYPV5593F1Z1

SAMITI, MAIN MARKET YARD APMC

24

Season: To:

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

Pan No: AOYPV5593F

9375427046

22-23 DEESA

0 Commissio	17011490 on	350.00	Taxa	700 ight: able Amount:	3,555.00	1,244,250.00 0.00 1,244,250.00
	on		Taxa	•		
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				Taxable Amount:		
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
4			IGS [.]	Т:	5.00	62,212.50
023				Diff:/Qntl:		0.00
dd8cd39a25c	d3e6e62b3f18d	laf41732f8	Othe	er Expense:		0.00
df876011	1000002501104	0210	Rou	nd Off:		0.50
7061			Tota	l Amount:		1,306,463.00
			TCS	%:	0.000	0.00
			тсѕ	Net Payable:		1,306,463.00
				7061 Tota	7061 Total Amount: TCS %:	7061 Total Amount:

Bank Details:

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

Thirteen Lac Six Thousand Four Hundred Sixty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory