

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15847 Transport Mode: Road

Invoice Date: 23/12/2023 Do No: 17866 Date Of Supply: 23/12/2023

State: Maharashtra State Code: 27 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: 24 Pan No: AOYPV5593F

FSSAI No : TAN No : te: GUJRAT City:

FSSAI No :

TAN No :

State Code:

ShipTo,

Consigned To,
VADERA TRADERS

DEESA

GST: 24AOYPV5593F1Z1

SAMITI, MAIN MARKET YARD APMC

24

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

AOYPV5593F

Season:

To:

23-24

DEESA

9375427046

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy VADERA

Dispatched From: APANDHARPUR

Lorry No: GJ12BX5324

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.060.500.00 50 600 3 535 00 Sale Rate: 3530.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,060,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281694340148 IGST: 5.00 53,025.00 **EwayBill ValidDate:** 29/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fc94dd328e79161135c7c2dcb3cd0beee70bf9cb409 0.00 Round Off: 7695f81029284ca280314 122319472691281 ACK: **Total Amount:** 1,113,525.00 0.000 TCS %: 0.00 1,113,525.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirteen Thousand Five Hundred Twenty Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory