

## **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: SB20232024-18767 Road Invoice No: Invoice Date: 11/02/2024 Do No: 21017 Date Of Supply: 11/02/2024 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

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 : VADERA TRADERS

Consigned To,

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

SAMITI, MAIN MARKET YARD APMC ShipTo, 9375427046

City: **DEESA** State: **GUJRAT** 

GST: **24AOYPV5593F1Z1** 

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No :

Mill Name: AKURAMDAS

FSSAI No:

RefBy VADERA

Dispatched From: AKURAMDAS

Driver No:

MH10CQ8636

Season: 23/24

To: DEESA

0 + 5.00 Commis R S/30 (S1)	17011490 sion	300.00	50 <b>Fre</b> i	600 <b>ght:</b>	3,405.00	1,021,500.00
	sion		Frei	ght:		
R S/30 (S1)						0.00
			Taxa	ble Amount:		1,021,500.00
			CGS	ST:	0.00	0.00
			SGS	iT:	0.00	0.00
Eway Bill No: 221718038303				Γ:	5.00	51,075.00
EwayBill ValidDate: 17/02/2024						0.00
Elnvoice No: 2828b16dfbda2f21443aa8830aa2e799269cf6c7175 2d48cf0a0016499badf8c			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK:</b> 122420139340898			Tota	l Amount:		1,072,575.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,072,575.00
1	6dfbda2f21443aa a0016499badf8d	6dfbda2f21443aa8830aa2e79926 a0016499badf8c	6dfbda2f21443aa8830aa2e799269cf6c7175 a0016499badf8c	6dfbda2f21443aa8830aa2e799269cf6c7175	6dfbda2f21443aa8830aa2e799269cf6c7175       Other Expense:         0a0016499badf8c       Round Off:         139340898       Total Amount:         TCS %:	6dfbda2f21443aa8830aa2e799269cf6c7175 0a0016499badf8c 139340898  Other Expense: Round Off: Total Amount:

Lorry No:

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Seventy Two Thousand Five Hundred Seventy 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**