

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 SB20232024-18519 Invoice No:

Invoice Date: 07/02/2024 Do No: 20791

State: Maharashtra State Code: 27

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo, 9375427046

City: **DEESA** State: GUJRAT

Road

DEESA

07/02/2024

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No: TAN No:

City: DEESA State: GUJRAT

BAJAR SAMITI, MAIN MARKET YARD APMC

9375427046

GST: 24AOYPV5593F1Z1

VADERA TRADERS

State Code: Pan No: AOYPV5593F 24

FSSAL No: TAN No:

Buyer,

BillTo,

AMAHESGAON Mill Name:

FSSAI No:

RefBy **VADERA**

Dispatched From: AMAHESGAON

Lorry No: **RJ19GE2699**

Driver No:

Season: 23-24 **DEESA**

To:

GUJRAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 345.00 3,375.00 1.164.375.00 50 690 Sale Rate: 3370.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,164,375.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231716251033 IGST: 5.00 58,218.75 **EwayBill ValidDate:** 13/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 59ee7eb84753d2c33a450655b93626fb7cd370ad4e 0.25 Round Off: cbe70eff49c118040bf203 122420089807850 ACK: **Total Amount:** 1,222,594.00 0.000 TCS %: 0.00 1,222,594.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Twenty Two Thousand Five Hundred Ninty Four 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