

## **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** 

Consigned To, **VADERA TRADERS** 

City: **DEESA** 

State Code:

FSSAI No:

GST: 24AOYPV5593F1Z1

Driver No:

GJ36T4832

ShipTo,

SAMITI, MAIN MARKET YARD APMC

24

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20534 Road

Date Of Supply: Invoice Date: 08/03/2024 Do No: 22952 08/03/2024

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: Pan No: AOYPV5593F 24

FSSAL No: TAN No:

FSSAI No:

TAN No:

Mill Name: **AJAYMAHESH** 

RefBy **VADERA** 

Dispatched From: AJAYMAHESH

Season: 23-24 Lorry No:

**Total Amount:** 

**TCS %:** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

To:

AOYPV5593F

**DEESA** 

9375427046

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 120.00 402.600.00 50 240 3 355 00

Sale Rate: 3350.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 402,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211731689581 IGST: 5.00 20,130.00 **EwayBill ValidDate:** 14/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c01e8bb5976370ab3d77b8fde644675226e119fc9fd **Round Off:** 0.00 d9d061763f18f978d4499

122420509805174

TCS Net Payable: 422,730.00

**Bank Details:** 

ACK:

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

Four Lac Twenty Two Thousand Seven Hundred Thirty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

0.000

422,730.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**