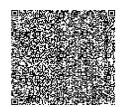


## **NAVKAR TRADERS**

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 SB20232024-15375 Invoice No:

Invoice Date: 13/12/2023 Do No: 17358 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** 

13/12/2023

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,

Mill Name:

NJAIBHAVANI

FSSAI No:

RefBy **VADERA** 

Dispatched From: NJAIBHAVANI

Lorry No: GJ18BT9727

Driver No:

Season: 23-24 **DEESA** 

To:

**GUJRAT** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.066.500.00 50 600 3 555 00 Sale Rate: 3550.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,066,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231689532023 IGST: 5.00 53,325.00 **EwayBill ValidDate:** 18/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 286ffccd027d614bce3d52e77889763b32c045b5889 0.00 Round Off: ce5af4a9d7117fbfb0400 122319350044563 ACK: **Total Amount:** 1,119,825.00 0.000 0.00 TCS %: 1,119,825.00 TCS Net Payable:

**Bank Details:** 

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

Eleven Lac Ninteen Thousand Eight Hundred Twenty Five 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

mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**