

## **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:

Consigned To, **VADERA TRADERS** 

Reverse Charge: NO SB20232024-19420 Invoice No:

Transport Mode: Road Invoice Date: 19/02/2024 Do No: 21737 Date Of Supply: 19/02/2024

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: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

City: **DEESA** GST: 24AOYPV5593F1Z1

> State Code: 24

Pan No: AOYPV5593F

SAMITI, MAIN MARKET YARD APMC

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

To:

9375427046

TCS Net Payable:

FSSAI No: TAN No:

ShipTo,

**AJAYMAHESH** Driver No: Mill Name:

FSSAI No:

RefBy **VADERA** 

Dispatched From: AJAYMAHESH

Lorry No: GJ18BV9786 Season: 23/24 **DEESA** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.184.750.00 50 700 3 385 00 Sale Rate: 3380.00 + 5.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,184,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211722031139 IGST: 5.00 59,237.50 **EwayBill ValidDate:** 24/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7ec5f4953918db2add40d193da70c9c6367198390f8 0.50 Round Off: ce499cfb97b5543609e4c 122420239087358 ACK: **Total Amount:** 1,243,988.00 0.000 0.00 TCS %:

**Bank Details:** 

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

Twelve Lac Fourty Three Thousand Nine Hundred Eighty Eight 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

For, **NAVKAR TRADERS** 

**Authorised Signatory** 

MANDATE

1,243,988.00

281722027618 1525