

## **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: Transport Mode: Invoice No: SB20232024-20662

Date Of Supply: Invoice Date: 12/03/2024 Do No: 23131 12/03/2024

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:

City: **DEESA** 

GST: 24AOYPV5593F1Z1

SAMITI, MAIN MARKET YARD APMC

State Code: 24 Pan No: AOYPV5593F

9375427046

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

Road

FSSAI No: TAN No:

ShipTo,

Consigned To, **VADERA TRADERS** 

Mill Name: **AMAHADA** 

FSSAI No:

RefBy **VADERA** 

Dispatched From: AMAHADA

Driver No:

RJ19GC6496

Season: 23-24

To: **DEESA** 

| Particulars                    | Brand Name                                 | HSN/ACS  | Quntal    | Packing(kg)     | Bags         | Rate     | Value        |
|--------------------------------|--|----------|-----------|-----------------|--------------|----------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 280.00    | 50              | 560          | 3,405.00 | 953,400.00   |
| Sale Rate:                     | 3400.00 + 5.00 Commission                  |          |           | Freight:        |              |          | 0.00         |
| Grade:                         | SUPER S/30 (S1)                            |          |           | Taxable Amount: |              |          | 953,400.00   |
|                                |  |          |           | CGS             | ST:          | 0.00     | 0.00         |
|                                |  |          |           | SGS             | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 281733051888                               |          |           | IGS'            | Т:           | 5.00     | 47,670.00    |
| EwayBill ValidDate: 18/03/2024 |  |          |           | Rate            | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 6c224619ac84b4d876c5a6b2041f91977e71d90ed7 |          |           | Othe            | er Expense:  |          | 0.00         |
|                                | 285818aababd3d7d9a0                        |          | 1 1400041 | Rou             | nd Off:      |          | 0.00         |
| ACK:                           | 122420545063679                            |          |           | Tota            | l Amount:    |          | 1,001,070.00 |
|                                |  |          |           | TCS             | %:           | 0.000    | 0.00         |
|                                |  |          |           | TCS             | Net Payable: |          | 1,001,070.00 |

Lorry No:

**Bank Details:** 

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

Ten Lac One Thousand Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**