

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: 27AABHJ9303C1ZM Transport Mode: SB20232024-18144 Road 01/02/2024 Do No: 20357 Date Of Supply: 01/02/2024

SAMITI, MAIN MARKET YARD APMC

24

Place Of Supply: **DEESA GUJRAT**

9375427046

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

State: Buyer,

VADERA TRADERS

Reverse Charge:

Invoice No:

Invoice Date:

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC

Maharashtra

BillTo, 9375427046

City: DEESA State: GUJRAT

NO

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

State Code:

27

TAN No:

City: **DEESA**

State Code:

FSSAI No:

Consigned To, **VADERA TRADERS**

ShipTo,

BEEDGAJANAN Mill Name:

FSSAI No:

RefBy **VADERA**

Dispatched From: BEEDGAJANAN

Driver No:

GJ36T4832

GST: 24AOYPV5593F1Z1

Season:

To: **DEESA**

23/24

AOYPV5593F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3,435.00	1,099,200.00
Sale Rate:	3430.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,099,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291713456840			IGS	T:	5.00	54,960.00
EwayBill ValidDate: 07/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	49ec7d4a30f1f1827dc1c58b233d0bbf7454d1e0635			Othe	er Expense:		0.00
	a43bc1b7cf19beb28c1c3	14100000	Rou	nd Off:		0.00	
ACK:	122420003986144			Tota	l Amount:		1,154,160.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,154,160.00

Lorry No:

Bank Details:

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

Eleven Lac Fifty Four Thousand One Hundred Sixty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory