

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14565 Transport Mode: Road

Invoice Date: 27/11/2023 Do No: 16454 Date Of Supply: 27/11/2023
State: Maharashtra State Code: 27 Place Of Supply: DEESA GUJRAT

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: 24 Pan No: AOYPV5593F

FSSAI No : TAN No : , THE KHETIWADI UTPAN SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR 'ARD APMC SAMITI, MAIN MARKET YARD APMC

City: **DEESA** State: **GUJRAT**

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

9375427046

FSSAI No : TAN No :

ShipTo,

Consigned To,
VADERA TRADERS

Mill Name: KNIRANI Driver No:

FSSAI No:

RefBy VADERA

Dispatched From: KNIRANI

Lorry No: RJ04GA5394

Season: 23-24

DEESA

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3,610.00	920,550.00
Sale Rate:	3605.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			920,550.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251681679887			IGS	T:	5.00	46,027.50
EwayBill ValidDate: 04/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2b6c44ec68bbe49d31d61409d8435b921869126511			Oth	er Expense:		0.00
79590a2af5f4a18c590e5b				Rou	nd Off:		0.50
ACK:	122319125499378			Tota	I Amount:		966,578.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	966,578.00

Bank Details:

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

Nine Lac Sixty Six Thousand Five Hundred Seventy Eight 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory