

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

SB20232024-16107 Invoice No:

Invoice Date: 28/12/2023 Do No: 18122 State: Maharashtra State Code: 27

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

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

28/12/2023

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No: TAN No:

City: DEESA State: GUJRAT

9375427046

BAJAR SAMITI, MAIN MARKET YARD APMC

GST: 24AOYPV5593F1Z1

VADERA TRADERS

State Code: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

Buyer,

BillTo,

APANDHARPUR Mill Name:

FSSAI No:

RefBy **VADERA**

Dispatched From: APANDHARPUR

Driver No:

Lorry No: RJ19GJ9257 Season: 23-24 **DEESA**

To:

GUJRAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.060.500.00 50 600 3 535 00 Sale Rate: 3530.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,060,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221696412364 IGST: 5.00 53,025.00 **EwayBill ValidDate:** 03/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 69098c61f7d7715c7cfae2edc9b3b31ed7a3390633a 0.00 Round Off: e4af2181349506d7310c7 122319527965563 ACK: **Total Amount:** 1,113,525.00 0.000 TCS %: 0.00 1,113,525.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirteen Thousand Five Hundred Twenty Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory