

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

Invoice No: SB2023-2024-5528

Invoice Date: **10/07/2023** Do No: 6482

State: Maharashtra State Code: 27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,
VADERA TRADERS

Road 10/07/2023

Place Of Supply: **DEESA GUJRAT**

27AABHJ9303C1ZM

Buyer,

VADERA TRADERS

RISHALA CHOCK AA. NO.1834 OLD NO.8/752 WARD NO.8

BillTo, 9375427046

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

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No : DLD NO.8/752 WARD NO.8 RISHALA CHOCK AA. NO.1834 OLD NO.8/752 WARD NO.8

ShipTo, **9375427046**

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

GST: **24AOYPV5593F1Z1**

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No :

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy VADERA

Dispatched From: NJAIBHAVANI

Driver No:

MH09FL7557

Season:

To: DEESA

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,520.00	1,267,200.00
Sale Rate:	3515.00 + 5.00 Commission S/30			Freight:			0.00
Grade:				Taxable Amount:			1,267,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251616618037			IGS	Т:	5.00	63,360.00
EwayBill ValidDate: 15/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	44b9f25d45afe8aa779cd8974a841a9d5a22945191e			Othe	er Expense:		0.00
a5654c97406825d26b475			Rou	nd Off:		0.00	
ACK:	122317375122857			Tota	l Amount:		1,330,560.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,330,560.00

Lorry No:

Bank Details:

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

Thirteen Lac Thirty Thousand Five Hundred Sixty 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