

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: SB20232024-19370

Invoice No: 5B20232024-19370

Invoice Date: **18/02/2024** Do No: 21456

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC

Transport Mode: Road

Date Of Supply: 18/02/2024

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 : e: GUJRAT City: DEESA

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

9375427046

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

FSSAI No : TAN No :

ShipTo,

Consigned To,
VADERA TRADERS

Mill Name: AJAYMAHESH

FSSAI No:

RefBy VADERA

Dispatched From: AJAYMAHESH

Driver No:

GJ36V7332

Season: 23/24

To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,385.00	1,218,600.00
Sale Rate:	3380.00 + 5.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,218,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	l No: 211721591928			IGS:	T:	5.00	60,930.00
EwayBill ValidDate: 23/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	dfbd75154482f079c53483cc4cea3cf399ed853384c 7f638bb21a022a9731ea7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420227315674			Tota	I Amount:		1,279,530.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1,279,530.00

Lorry No:

Bank Details:

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

Twelve Lac Seventy Nine Thousand Five Hundred Thirty 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