

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: SB20232024-20533

Invoice Date: 08/03/2024 Do No:

State: Maharashtra State Code:

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

State: GUJRAT

Pan No: AOYPV5593F

BAJAR SAMITI, MAIN MARKET YARD APMC

Place Of Supply: 27

22950

Consigned To, **VADERA TRADERS**

Our GST Number:

Transport Mode:

Date Of Supply:

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo, 9375427046

City: DEESA State: GUJRAT

Road

DEESA

08/03/2024

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No: TAN No:

24

GST: 24AOYPV5593F1Z1

9375427046

FSSAI No: TAN No:

State Code:

City: DEESA

Buyer,

BillTo,

VADERA TRADERS

Mill Name: **AJAYMAHESH**

FSSAI No:

RefBy **VADERA**

Dispatched From: AJAYMAHESH

Driver No:

Lorry No: GJ36T4832 Season: 23-24 **DEESA**

To:

GUJRAT

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 200.00 671.000.00 50 400 3 355 00 Sale Rate: 3350.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 671,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271731689435 IGST: 5.00 33,550.00 **EwayBill ValidDate:** 14/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a988a11e7342ca7b96be34208f2334f6af9e06b8024 **Round Off:** 0.00 6b058c0df75061fb47d05 122420509802919 ACK: **Total Amount:** 704,550.00 **TCS %:** 0.000 0.00 704,550.00 TCS Net Payable:

Bank Details:

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

Seven Lac Four Thousand Five Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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