

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: SB20232024-19368

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

Invoice Date: **18/02/2024** Do No: 21672

State: Maharashtra State Code: 27

State: GUJRAT

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

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

18/02/2024

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No :

GST: **24AOYPV5593F1Z1**

9375427046

BAJAR SAMITI, MAIN MARKET YARD APMC

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No :

City: DEESA

Buyer,

BillTo,

VADERA TRADERS

Mill Name:

AJAYMAHESH

FSSAI No:

RefBy VADERA

Dispatched From: AJAYMAHESH

Driver No:

GJ02ZZ9732

Season: To:

DEESA

23/24

GUJRAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 372,350.00 110.00 50 220 3 385 00 Sale Rate: 3380.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 372,350.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271721591843 IGST: 5.00 18,617.50 **EwayBill ValidDate:** 23/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b28dc30b8d652475625f24d3cff68648304a9227920 0.50 Round Off: 31724842a69babd3d51e0 122420227313506 ACK: **Total Amount:** 390,968.00 0.000 0.00 TCS %: 390,968.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Three Lac Ninty Thousand Nine Hundred Sixty 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

Amilian

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory