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: **SB20232024-21564**
Invoice Date: **27/03/2024** Do No: 24181
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **27/03/2024**
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 :

Consigned To,
VADERA TRADERS
SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC
ShipTo, **9375427046**
City: **DEESA** State: **GUJRAT**
GST: **24AOYPV5593F1Z1**
State Code: 24 Pan No: AOYPV5593F
FSSAI No :
TAN No :

Mill Name: NJAIBHAVANI Driver No:
FSSAI No :
RefBy VADERA Season: **23-24**
Dispatched From: NJAIBHAVANI Lorry No: **GJ18BV5367** To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,420.00	1,197,000.00

Sale Rate: **3415.00 + 5.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **211740571732**
EwayBill ValidDate: 01/04/2024

EInvoice No: e1d39b5c110cf310447d0a5242a919180d21e7dd363d562118abeeb567265d16
ACK: 122420739361130

Freight:		0.00
Taxable Amount:		1,197,000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	59,850.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,256,850.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,256,850.00

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

Twelve Lac Fifty Six Thousand Eight Hundred Fifty 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory