

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18093 Transport Mode: Road 31/01/2024 Do No: 20314 Date Of Supply: 31/01/2024

> Consigned To, **VADERA TRADERS**

Place Of Supply: **DEESA GUJRAT** State Code: 27

Buyer,

State:

Invoice No:

Invoice Date:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC

Maharashtra

BillTo, 9375427046

City: DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

SAMITI, MAIN MARKET YARD APMC ShipTo,

> City: **DEESA** State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

9375427046

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

FSSAI No: TAN No:

BEEDGAJANAN Driver No: Mill Name:

FSSAI No:

RefBy **VADERA**

Dispatched From: BEEDGAJANAN

Lorry No: MH23W3680 Season: 23-24 **DEESA**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.033.500.00 50 600 3 445 00 Sale Rate: 3440.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) 1,033,500.00 Grade: Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251712995694 IGST: 5.00 51,675.00 **EwayBill ValidDate:** 06/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 96cf60548b0b057caeb4d7194bec87e7eb2c57c36b4 0.00 Round Off: d4df6ddc3c704a63e8b1a 122419989263886 ACK: **Total Amount:** 1,085,175.00 0.000 TCS %: 0.00 1,085,175.00 TCS Net Payable:

Bank Details:

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

Ten Lac Eighty Five Thousand One Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory