

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:

Transport Mode:

Date Of Supply:

Place Of Supply:

ShipTo,

City: **DEESA**

State Code:

FSSAI No:

TAN No:

GST: 24AOYPV5593F1Z1

RJ19GH4499

VADERA TRADERS

NO Reverse Charge:

SB20232024-19095 Invoice No:

Invoice Date: 15/02/2024 Do No: 21395

State: Maharashtra State Code: 27

Buyer, Consigned To,

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: Pan No: AOYPV5593F 24

ABHIMAMURGUR

FSSAL No: TAN No:

Driver No:

Lorry No:

Mill Name: FSSAI No:

RefBy **VADERA**

Dispatched From: ABHIMAMURGUR

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

Road

DEESA

SAMITI, MAIN MARKET YARD APMC

24

15/02/2024

9375427046

To: DEESA

23-24

Season:

AOYPV5593F

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,390.00	1,389,900.00
Sale Rate:	3385.00 + 5.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxa	able Amount:		1,389,900.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	y Bill No: 261720215079				T:	5.00	69,495.00
EwayBill ValidDate: 21/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	3b2513b9f43c4f9796fb93f9079a498c4d4124950587 c39f18f7047b144feb40			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.00
ACK:	122420193937155			Total Amount:			1,459,395.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,459,395.00

Bank Details:

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

Fourteen Lac Fifty Nine Thousand Three Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory