



# NAVKAAR 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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14855	Transport Mode: Road
Invoice Date: 02/12/2023 Do No: 16815	Date Of Supply: 02/12/2023
State: Maharashtra State Code: 27	Place Of Supply: DEESA GUJRAT
Buyer, VADERA TRADERS	Consigned To, VADERA TRADERS
SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC BillTo, 9375427046	SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC ShipTo, 9375427046
City: DEESA State: GUJRAT	City: DEESA State: GUJRAT
GST: 24AOYPV5593F1Z1	GST: 24AOYPV5593F1Z1
State Code: 24 Pan No: AOYPV5593F	State Code: 24 Pan No: AOYPV5593F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ABHIMAMURGUR  
FSSAI No :

Driver No:

RefBy VADERA

Season: 23/24

Dispatched From: ABHIMAMURGUR

Lorry No: RJ19GJ3429

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,615.00	1,482,150.00
Sale Rate:	3610.00 + 5.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	231684431556						
EwayBill ValidDate:	08/12/2023						
ElInvoice No:	b2de1b5b9b60883a31207be40a2db6213052e319ff7 ca1ece85f5c20cdece4b1						
ACK:	122319206000055						
Freight:							0.00
Taxable Amount:							1,482,150.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	74,107.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,556,258.00
TCS %:						0.000	0.00
TCS Net Payable:							1,556,258.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Fifty Six Thousand Two Hundred Fifty 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 NAVKAAR TRADERS

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory