

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21552 Road

Date Of Supply: Invoice Date: 26/03/2024 Do No: 24130 26/03/2024

State: Maharashtra Place Of Supply: **VADODARA GUJRAT** State Code: 27

Buyer, Consigned To, **VISHAL TRADERS VISHAL TRADERS**

APMC MARKET GB-75 SAYAJIPURA, AJWA ROAD APMC MARKET GB-75 SAYAJIPURA, AJWA ROAD

BillTo, ShipTo,

City: VADODARA State: GUJRAT City: VADODARA State: GUJRAT

GST: 24AFDPR3140Q1Z7 GST: 24AFDPR3140Q1Z7

Pan No: AFDPR3140Q State Code: 24 Pan No: AFDPR3140Q State Code: 24

FSSAI No: FSSAL No:

TAN No: TAN No: BRDM06930A BRDM06930A

Mill Name: **AJAYMAHESH** Driver No:

FSSAI No:

RefBy **PADMAWATITRADERS**

Season: 23-24 Dispatched From: AJAYMAHESH Lorry No: GJ06BT8949 To: **VADODARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,385.00	372,350.00
Sale Rate:	Rate: 3385.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		372,350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281740416658			IGS	T:	5.00	18,617.50
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8e90c8890f1a537f9e20080842523d7aa3c89f3cce8			Othe	er Expense:		0.00
10efd11d06732d0ecf457			Rou	nd Off:		0.50	
ACK:	122420735686697			Tota	I Amount:		390,968.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		390,968.00

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory