

## **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: SB20232024-19094

Invoice Date: **15/02/2024** Do No: 21393

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/02/2024

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 : THE KHETIWADI UTPAN 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 :

Consigned To,
VADERA TRADERS

Mill Name: ABHIMAMURGUR

FSSAI No:

RefBy VADERA

Dispatched From: ABHIMAMURGUR

Driver No:

RJ04GA6357

Season: 23-24

To: **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,390.00	847,500.00
Sale Rate:	3385.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		847,500.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291720189306			IGS	T:	5.00	42,375.00
EwayBill ValidDate: 21/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7a4cfa108f538716ffbe69ef6747c8b278d68051d0b2			Oth	er Expense:		0.00
	f7847d97b732a8fe5629			Rou	nd Off:		0.00
ACK:	122420193247584			Tota	l Amount:		889,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		889,875.00

Lorry No:

**Bank Details:** 

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

Eight Lac Eighty Nine Thousand Eight Hundred Seventy Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**