

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

NO Reverse Charge:

SB20232024-18037 Invoice No:

Invoice Date: 31/01/2024 Do No:

State: Maharashtra

State Code: 27

20217

Our GST Number: Transport Mode:

Road

Date Of Supply: 31/01/2024

SAMITI, MAIN MARKET YARD APMC

24

Place Of Supply:

Consigned To, **VADERA TRADERS**

City: **DEESA**

DEESA

9375427046

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

GUJRAT

Buyer,

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo, 9375427046

City: DEESA

GST: 24AOYPV5593F1Z1

State Code: 24

FSSAI No: TAN No:

State: GUJRAT

Pan No: AOYPV5593F

FSSAI No: TAN No:

State Code:

ShipTo,

AJAYMAHESH Mill Name:

FSSAI No:

RefBy **VADERA**

Dispatched From: AJAYMAHESH

Driver No:

RJ19GF2673

GST: 24AOYPV5593F1Z1

Season:

23/24

To: **DEESA**

AOYPV5593F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,435.00	1,030,500.00
Sale Rate:	ale Rate: 3430.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,030,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211712488613			IGS	Т:	5.00	51,525.00
EwayBill ValidDate: 05/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6b42c78c425e8f21c0e6b3ad9e6b3d570101a35742 b4ef3b5a5f8dc2a882a243			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122419973672339			Tota	l Amount:		1,082,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		1,082,025.00

Lorry No:

Bank Details:

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

Ten Lac Eighty Two Thousand Twenty 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 mfain MANDATE

For, NAVKAR TRADERS

Authorised Signatory