

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: SB20232024-14969 Invoice No: Road Invoice Date: 04/12/2023 Do No: 16823 Date Of Supply: 04/12/2023 State: Maharashtra Place Of Supply: **VADODARA GUJRAT** State Code: 27

Buyer,

VISHAL TRADERS

APMC MARKET GB-75 SAYAJIPURA, AJWA ROAD

BillTo,

City: VADODARA State: GUJRAT

GST: 24AFDPR3140Q1Z7

Pan No: AFDPR3140Q State Code: 24

FSSAL No:

TAN No: BRDM06930A Consigned To,

VISHAL TRADERS

APMC MARKET GB-75 SAYAJIPURA, AJWA ROAD

ShipTo,

City: VADODARA

State: GUJRAT GST: 24AFDPR3140Q1Z7

State Code: 24

Pan No: AFDPR3140Q

FSSAI No:

TAN No: BRDM06930A

AINDAPUR Mill Name:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **PADMAWATITRADERS**

Dispatched From: AINDAPUR

Driver No:

MH16CD8229

Season: 23-24

To: **VADODARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,590.00	1,077,000.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,077,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211685166929			IGS	T:	5.00	53,850.00
EwayBill ValidDate: 08/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9ec7eea28425028f95ccbb3b8fa70af22039e7a37aff			Othe	er Expense:		0.00
	3b9000084046d99c2915		oor dor dii	Rou	nd Off:		0.00
ACK:	122319228776895			Tota	I Amount:		1,130,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,130,850.00

Lorry No:

Bank Details:

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

Eleven Lac Thirty Thousand Eight Hundred Fifty 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