

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: SB20232024-17184

Invoice Date: **16/01/2024** Do No: 19359

State: Maharashtra State Code: 27

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo, 9375427046

City: **DEESA** State: **GUJRAT**

Road

DEESA

16/01/2024

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No :

City: **DEESA** State: **GUJRAT**

9375427046

GST: 24AOYPV5593F1Z1

VADERA TRADERS

State Code: 24 Pan No: AOYPV5593F

BAJAR SAMITI, MAIN MARKET YARD APMC

FSSAI No : TAN No :

Buyer,

BillTo,

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy VADERA

Dispatched From: NJAIBHAVANI

Driver No:

MH23AU8600

Season:

To: **DEESA**

23-24

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,490.00	1,221,500.00
Sale Rate:	3485.00 + 5.00 Commission		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,221,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231705360928			IGS	T:	5.00	61,075.00
EwayBill ValidDate: 21/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	a9cc3a302c469d288ac4b3899fd927930a7076e6c76			Othe	er Expense:		0.00
	7ec71ad82f93d3ecce114		Rou	nd Off:		0.00	
ACK:	122419787338067			Tota	l Amount:		1,282,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,282,575.00

Lorry No:

Bank Details:

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

Twelve Lac Eighty Two Thousand Five 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