

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:

Transport Mode:

Date Of Supply:

Consigned To, **VADERA TRADERS**

City: **DEESA**

GST: 24AOYPV5593F1Z1

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

AOYPV5593F

Road

SAMITI, MAIN MARKET YARD APMC

24

24/07/2023

9375427046

NO Reverse Charge: SB2023-2024-6386 Invoice No:

Invoice Date: 24/07/2023 Do No: 7354

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

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: Pan No: AOYPV5593F 24

FSSAL No: TAN No:

State Code:

FSSAI No: TAN No:

ShipTo,

KUDAGIRI Driver No: Mill Name:

FSSAI No:

RefBy **VADERA**

Season: 22-23 Dispatched From: KUDAGIRI Lorry No: MH10DT9945 To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	185.00	50	370	3,500.00	647,500.00
Sale Rate:	3495.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			647,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261622917921			IGS	T:	5.00	32,375.00
EwayBill ValidDate: 30/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f632e503e85adfac9e5	le736340c727c6e	ed3fe39a	Oth	er Expense:		0.00
	bd1bdbaffe0b9dc1bd7ef			Rou	nd Off:		0.00
ACK:	122317524045204			Tota	I Amount:		679,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		679,875.00

Bank Details:

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

Six Lac Seventy Nine Thousand Eight Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory