

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: SB20232024-15607

Invoice Date: 19/12/2023 Do No: 17631

State: Maharashtra State Code: 27

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

GUJRAT

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo, 9375427046

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

Road

DEESA

19/12/2023

GST: 24AOYPV5593F1Z1

Driver No:

RJ19GJ4317

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No :

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

BAJAR SAMITI, MAIN MARKET YARD APMC

9375427046

GST: 24AOYPV5593F1Z1

VADERA TRADERS

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No :

Buyer,

BillTo,

Mill Name: ASADASHIV

FSSAI No:

RefBv VADERA

Dispatched From: ASADASHIV

Lorry No:

To: **DEESA**

Season:

23-24

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,560.00 | 1,068,000.00 |
| Sale Rate: | e Rate: 3555.00 + 5.00 Commission | | | | Freight: | | |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1,068,000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261691886313 | | | IGS | T: | 5.00 | 53,400.00 |
| EwayBill ValidDate: 25/12/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 947fcd2679c9cb61f38ef71ea28f5f2b1664a41dbe59 | | | Oth | er Expense: | | 0.00 |
| | 6440910f9fdcedbe7279 | | | Rou | nd Off: | | 0.00 |
| ACK: | 122319408343301 | | | Tota | l Amount: | | 1,121,400.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,121,400.00 |

Bank Details:

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

Eleven Lac Twenty One Thousand Four Hundred 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