

## **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



Consigned To,
VISHAL TRADERS

State: Maharashtra State Code: 27 Place Of Supply: VADODARA GUJRAT

Buyer,

VISHAL TRADERS

APMC MARKET GB-75 SAYAJIPURA, AJWA ROAD

BillTo,

City: VADODARA State: GUJRAT

GST: 24AFDPR3140Q1Z7

State Code: 24 Pan No: AFDPR3140Q

FSSAI No : TAN No : ate: GUJRAT City: VADODARA State: GUJRAT

GST: **24AFDPR3140Q1Z7** 

State Code: 24 Pan No: AFDPR3140Q

Season:

22-23

APMC MARKET GB-75 SAYAJIPURA, AJWA ROAD

FSSAI No : TAN No :

ShipTo,

Mill Name: ABVIHAL Driver No:

FSSAI No:

RefBy PADMAWATITRADERS

Dispatched From: ABVIHAL Lorry No: MH23W4975 To: VADODARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,445.00	861,250.00
Sale Rate: 3445.00 + 0.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			861,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291612266452			IGS	T:	5.00	43,062.50
EwayBill ValidDate: 04/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4615eec9c708c6a8d5334a07eaa53aa43bf8272bde			Othe	er Expense:		0.00
		22f4e869798ad1da88350			nd Off:		0.50
ACK:	122317261404261			Tota	I Amount:		904,313.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		904,313.00

**Bank Details:** 

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

Nine Lac Four Thousand Three Hundred Thirteen 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**