

## **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: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 311 05/04/2024

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Place Of Supply: **DEESA GUJRAT** 

Buyer,

State:

**VADERA TRADERS** 

Reverse Charge:

Invoice No:

Invoice Date:

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC

SB2024-25-298

Maharashtra

05/04/2024

BillTo, 9375427046

City: DEESA State: GUJRAT

NO

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

SAMITI, MAIN MARKET YARD APMC ShipTo,

27

City: **DEESA** State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

9375427046

FSSAI No: TAN No:

Consigned To, **VADERA TRADERS** 

Mill Name: **ABHIMAMURGUR** Driver No:

Do No:

State Code:

FSSAI No:

RefBy **VADERA** 

Dispatched From: ABHIMAMURGUR

Lorry No: **RJ19GH4499**  Season: 23-24 **DEESA** 

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 410.00 1.404.250.00 50 820 3 425 00 Sale Rate: 3420.00 + 5.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,404,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281745372470 IGST: 5.00 70,212.50 **EwayBill ValidDate:** 11/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ba6c6cd44150b1bd25d999e1f862357f212598e1a7a **Round Off:** 0.50 ff1a2a8691afce5f75040 122420895972540 ACK: **Total Amount:** 1,474,463.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,474,463.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fourteen Lac Seventy Four Thousand Four Hundred Sixty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**