

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			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2024-25-807			Transport Mode:	Road					
Invoice Date:	13/04/2024	Do No:	925	Date Of Supply:	13/04/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	DEESA	GUJRAT				

Consigned To,
VADERA TRADERS

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: 24 Pan No: AOYPV5593F

FSSAI No : TAN No : ITPAN SHOP NO 143 GI

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

SAMITI, MAIN MARKET YARD APMC ShipTo, 9375427046

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

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No :

Mill Name: NPRASAD

FSSAI No:

RefBy VADERA

Driver No:

Season: 23-24

Dispatched From: NPRASAD Lorry No: GJ18BV9277 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,515.00	703,000.00
Sale Rate:	3510.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		703,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221748847021			IGS	T:	5.00	35,150.00
EwayBill ValidD	Date: 17/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e3de1dd1c64138fe388b2c d5fd15389fad0410040f0	2c77a2f53db6885	56ef8ac1c	Oth	er Expense:		0.00
			,00.00.0	Rou	nd Off:		0.00
ACK:	122420991079408			Tota	I Amount:		738,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	738,150.00

Bank Details:

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

Seven Lac Thirty Eight Thousand One Hundred Fifty 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

Avnitain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory