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: **SB2024-25-1258**
Invoice Date: **20/04/2024** Do No: 1419
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **20/04/2024**
Place Of Supply: **DEESA** **GUJRAT**

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 :

Consigned To,
VADERA TRADERS
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: PDAUND
FSSAI No :
Driver No:
RefBy VADERA
Season: **23-24**
Dispatched From: PDAUND
Lorry No: **GJ12BY5025**
To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,605.00	1,225,700.00

Sale Rate: **3600.00 + 5.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **291752320548**
EwayBill ValidDate: 25/04/2024
EInvoice No: 8102cb3fe3ff01f27e200b4acf95e9cc446fec0c3f5905bff225fabee24cea86
ACK: 122421075149253

Freight:		0.00
Taxable Amount:		1,225,700.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	61,285.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,286,985.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,286,985.00

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

Twelve Lac Eighty Six Thousand Nine Hundred Eighty Five 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory