

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-297 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 274 05/04/2024 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

> 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: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

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: **ABHIMAMURGUR** Driver No:

FSSAI No:

RefBy **VADERA**

Dispatched From: ABHIMAMURGUR

RJ19GH4190

Season: 23-24 **DEESA**

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 410.00 1.402.200.00 50 820 3 420 00 Sale Rate: 3415.00 + 5.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) 1,402,200.00 Taxable Amount: CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221745369333 IGST: 5.00 70,110.00 **EwayBill ValidDate:** 11/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d3444629671ec64a1dd9ee190fcc2a3e3f0e8900e1a **Round Off:** 0.00 587d2f5463848b318beb8 122420895882584 ACK: **Total Amount:** 1,472,310.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,472,310.00

Lorry No:

Bank Details:

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

Fourteen Lac Seventy Two Thousand Three Hundred Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 mfain_

MANDATE

For, NAVKAR TRADERS **Authorised Signatory**