

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: SB2024-25-748 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 606 12/04/2024 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

> Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

GST: 24AOYPV5593F1Z1

Driver No:

ShipTo,

SAMITI, MAIN MARKET YARD APMC

24

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

AOYPV5593F

Season:

To:

23/24

DEESA

9375427046

TCS %:

TCS Net Payable:

Buyer,

VADERA TRADERS

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

BillTo, 9375427046

City: DEESA

AJAYMAHESH

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

State: GUJRAT

TAN No:

Mill Name: FSSAI No:

RefBy **VADERA**

Dispatched From: AJAYMAHESH

Lorry No: GJ36T5311

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 305.00 1.041.575.00 50 610 3.415.00 Sale Rate: 3410.00 + 5.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,041,575.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281748391191 IGST: 5.00 52,078.75 **EwayBill ValidDate:** 17/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** eb977d9a3d189f0d738dd10fafee983d6294436493a **Round Off:** 0.25 9e3ad1a94441a796b659c 122420979865991 ACK: **Total Amount:** 1,093,654.00

Bank Details:

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

Ten Lac Ninty Three Thousand Six Hundred Fifty Four 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 mHain MANDATE

0.000

0.00

1,093,654.00

For, NAVKAR TRADERS **Authorised Signatory**