

NAVKAR TRADERS

Do No:

State Code:

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

11271

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

GST: 24AOYPV5593F1Z1

Driver No:

Reverse Charge:

Invoice No: SB2024-25-10084

Invoice Date: 01/10/2024

State: Maharashtra

Buver. **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

FSSAI No:

TAN No: AHMP16850B

TAN No:

ShipTo.

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **VADERA**

Dispatched From: NJAIBHAVANI

Season:

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

GUJRAT

AOYPV5593F

23-24

Road

DEESA

SAMITI, MAIN MARKET YARD APMC

24

01/10/2024

9375427046

AHMP16850B

Lorry No: AP21TZ6668 **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3620.00	1049800.00
Sale Rate:	3615.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1049800.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201835568381			IGS	ST:	5.00	52490.00
EwayBill ValidDate: 06-10-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	1f301c57afc4be995f4d4078696dadc51ae3041dc9			Oth	er Expense:		0.00
	f555de43beb38e41fb44	0,000044400140	001140000	Roi	und Off:		0.00
ACK:	122423335096422			Tot	al Amount:		1,102,290.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1102290.00

Bank Details:

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

Eleven Lac Two Thousand Two Hundred Ninty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory