

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-3177 Invoice No: Road Invoice Date: 29/05/2023 Do No: 3740 Date Of Supply: 29/05/2023 State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

Consigned To,
VADERA TRADERS

Buyer,

VADERA TRADERS

RISHALA CHOCK AA. NO.1834 OLD NO.8/752 WARD NO.8

BillTo, 9375427046

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

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No : OLD NO.8/752 WARD NO.8 RISHALA CHOCK AA. NO.1834 OLD NO.8/752 WARD NO.8

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

GST: **24AOYPV5593F1Z1**

State Code: 24 Pan No: AOYPV5593F

9375427046

FSSAI No : TAN No :

ShipTo,

Mill Name: GBEED

FSSAI No:

RefBy VADERA

Dispatched From: GBEED

Driver No:

GJ36T4832

DEESA

22-23

Season:

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,385.00	507,750.00
Sale Rate:	3380.00 + 5.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			507,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211596999120			IGS	T:	5.00	25,387.50
EwayBill ValidDate: 03/06/2023					Diff:/Qntl:		0.00
Elnvoice No:	fef5ee35c9524354ca7f2357ec2129b1006d88ed1ad 1c03509cfeba684a8c813			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122316888548404			Tota	l Amount:		533,138.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		533,138.00

Lorry No:

Bank Details:

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

Five Lac Thirty Three Thousand One Hundred Thirty Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory