

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

3412



TAX INVOICE

NO Reverse Charge: SB2023-2024-2894 Invoice No:

Invoice Date: 24/05/2023 Do No:

State:

Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 24/05/2023

Place Of Supply: **DEESA GUJRAT**

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: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

Consigned To, **VADERA TRADERS**

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

ShipTo, 9375427046

City: **DEESA** State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No: TAN No:

GBEED Mill Name:

FSSAI No:

RefBy **VADERA**

Dispatched From: GBEED

Driver No:

RJ19GF4532

Season:

To:

22-23

DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,385.00	1,404,775.00
Sale Rate:	3380.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,404,775.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231594709655			IGS	T:	5.00	70,238.75
EwayBill ValidDate: 29/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d033763a06ee9c58da854b319d58534016efbccaf3e			Oth	er Expense:		0.00
	f937e8dc807a764c1d98		3013000100	Rou	nd Off:		0.25
ACK:	122316835519071			Tota	l Amount:		1,475,014.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	1,475,014.00

Lorry No:

Bank Details:

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

Fourteen Lac Seventy Five Thousand Fourteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

For, NAVKAR TRADERS

Authorised Signatory