

## **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: SB2023-2024-3024 Invoice No: Road

Invoice Date: 26/05/2023 Do No: 3576 Date Of Supply: 26/05/2023

State: Maharashtra Place Of Supply: **DEESA GUJRAT** State Code: 27

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:

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,

Consigned To, **VADERA TRADERS** 

**GBEED** Mill Name:

FSSAI No:

RefBy **VADERA** 

Dispatched From: GBEED

Driver No:

GJ36V9586

Season: 22-23 DEESA

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,385.00	1,184,750.00
Sale Rate:	3380.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,184,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221595745077			IGS	T:	5.00	59,237.50
EwayBill ValidDate: 31/05/2023					Diff:/Qntl:		0.00
Elnvoice No:	fecc5de9adff0fabb3f2684bf6a5dd294007a7fd38069			Othe	er Expense:		0.00
	439705a9e628d070160	Rou	nd Off:		0.50		
ACK:	122316859699416			Tota	l Amount:		1,243,988.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,243,988.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Fourty Three Thousand Nine Hundred Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**