

## **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: SB2023-2024-3190 Road Invoice No: Invoice Date: 29/05/2023 Do No: 3795 Date Of Supply: 29/05/2023

> Consigned To, **VADERA TRADERS**

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:

ShipTo, City: **DEESA** 

> State Code: FSSAI No:

TAN No:

**GBEED** Mill Name:

FSSAI No:

RefBy **NANAKSUGARS** 

Dispatched From: GBEED

Driver No:

GST: 24AOYPV5593F1Z1

24

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

State: GUJRAT

AOYPV5593F

Season:

Pan No:

9375427046

22-23

Lorry No: MH23AU9005 To: **DEESA** HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value

			<u> </u>	0, 0,			
SUGAR 50 KG		17011490	150.00	50	300	3,385.00	507,750.00
Sale Rate:	3370.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			507,750.00
				CGS	Γ:	0.00	0.00
				SGST	Г:	0.00	0.00
Eway Bill No:	201597056405			IGST	:	5.00	25,387.50
EwayBill ValidDate: 03/06/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	d4db9780bebb046e189001 f14506f757c2324b6b184a 122316890062369	0bccd163039cd85dcb23	Other	Expense:		0.00	
		2004100000	40040520	Roun	d Off:		0.50
ACK:				Total	Amount:		533,138.00
				TCS 9	<b>%</b> :	0.000	0.00
				TCS	Net Payable	:	533,138.00

**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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**