

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3193 Transport Mode: Road

Invoice Date: 29/05/2023 Do No: 3738 Date Of Supply: 29/05/2023
State: Maharashtra State Code: 27 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: 24 Pan No: AOYPV5593F

FSSAI No : TAN No : VADERA TRADERS

Consigned To,

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 :

Mill Name: GBEED

FSSAI No:

RefBy VADERA

Dispatched From: GBEED

Driver No:

MH23BE5090

Season: 22-23

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,385.00	1,354,000.00
Sale Rate:	3380.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,354,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241597063717			IGS	T:	5.00	67,700.00
EwayBill ValidDate: 03/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7577d129cfed2944062dbc88340c7a7e3cfcda3fe911 1084b31872eef43566d5			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316890253156			Tota	l Amount:		1,421,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,421,700.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Twenty One Thousand Seven Hundred 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**