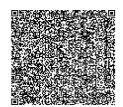


## **NAVKAR TRADERS**

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: SB2023-2024-2973 Invoice No: Road Invoice Date: 25/05/2023 Do No: 3510 Date Of Supply: 25/05/2023

> 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:

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,

**GBEED** Driver No: Mill Name:

FSSAI No:

RefBy **VADERA** 

Dispatched From: GBEED

Lorry No: GJ36T5311

To: **DEESA** 

Season:

22-23

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	315.00	50	630	3,385.00	1,066,275.00
Sale Rate: 3380.00 + 5.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1,066,275.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
271595268678			IGS	T:	5.00	53,313.75
EwayBill ValidDate: 30/05/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: f13287d0ed8b9e6267e5742dfb41521397d555b99d1 41196bb76724d2a5c9fdd			Othe	er Expense:		0.00
			Rou	nd Off:		0.25
<b>ACK</b> : 122316848332384			Tota	I Amount:		1,119,589.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1,119,589.00
	SUPER S/30 (S1)  271595268678  Date: 30/05/2023  f13287d0ed8b9e6267e5 41196bb76724d2a5c9fd	3380.00 + 5.00 Commission SUPER S/30 (S1)  271595268678 Date: 30/05/2023  f13287d0ed8b9e6267e5742dfb41521397041196bb76724d2a5c9fdd	3380.00 + 5.00 Commission SUPER S/30 (S1)  271595268678 Date: 30/05/2023  f13287d0ed8b9e6267e5742dfb41521397d555b99d1 41196bb76724d2a5c9fdd	3380.00 + 5.00 Commission Fre SUPER S/30 (S1) Tax.  CG3  271595268678 IGS Date: 30/05/2023 Rate  f13287d0ed8b9e6267e5742dfb41521397d555b99d1 Othe 41196bb76724d2a5c9fdd Rou 122316848332384 Tota	17011490 315.00 50 630  3380.00 + 5.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 271595268678 IGST: Pate: 30/05/2023 Rate Diff:/Qntl: 013287d0ed8b9e6267e5742dfb41521397d555b99d1 41196bb76724d2a5c9fdd Round Off: 122316848332384 Total Amount: TCS %:	17011490       315.00       50       630       3,385.00         3380.00 + 5.00 Commission       Freight:         SUPER S/30 (S1)       Taxable Amount:         CGST:       0.00         SGST:       0.00         271595268678       IGST:       5.00         Date:       30/05/2023       Rate Diff:/Qntl:         0ther Expense:       41196bb76724d2a5c9fdd       Round Off:         122316848332384       Total Amount:

**Bank Details:** 

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

Eleven Lac Ninteen Thousand Five Hundred Eighty Nine 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**