

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: SB2023-2024-3176 Transport Mode: Road

Invoice Date: 29/05/2023 Do No: 3741 Date Of Supply: 29/05/2023

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

Buyer, Consigned To,

VADERA TRADERS VADERA TRADERS

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

BillTo, 9375427046 ShipTo, 9375427046

City: DEESA State: GUJRAT City: DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1 | GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F State Code: 24 Pan No: AOYPV5593F

FSSAI No:

TAN No:

TAN No:

Mill Name: GBEED Driver No:

FSSAI No:

RefBy VADERA Season: 22-23

Dispatched From: GBEED Lorry No: GJ36T4832 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3,385.00	558,525.00
Sale Rate:	3380.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			558,525.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291596998741			IGS	T:	5.00	27,926.25
EwayBill ValidDate: 03/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0ea40f81a11fcf2a63e3ea3e47bfd6060db68cd3b169			Oth	er Expense:		0.00
	4cf7cda3c975a952952a			Rou	ınd Off:		-0.25
ACK:	122316888537198			Tota	al Amount:		586,451.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		586,451.00

Bank Details:

Bank Details:

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

Five Lac Eighty Six Thousand Four Hundred Fifty One 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