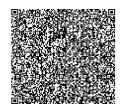


NAVKAR TRADERS

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

SB20232024-16241 Invoice No:

Invoice Date: 30/12/2023 Do No: 18297

State: Maharashtra State Code: 27

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo, 9375427046

City: **DEESA** State: GUJRAT

Road

DEESA

30/12/2023

GST: 24AOYPV5593F1Z1

Driver No:

State Code: 24 Pan No: AOYPV5593F

FSSAI No: TAN No:

City: DEESA State: GUJRAT

BAJAR SAMITI, MAIN MARKET YARD APMC

9375427046

GST: 24AOYPV5593F1Z1

VADERA TRADERS

State Code: Pan No: AOYPV5593F 24

FSSAL No: TAN No:

Buyer,

BillTo,

Mill Name:

ACHANDRABHAGA

FSSAI No:

RefBy **VADERA**

Dispatched From: ACHANDRABHAGA

Lorry No:

RJ04GC1631

Season: 23/24 **DEESA**

To:

GUJRAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 878.750.00 50 500 3.515.00 Sale Rate: 3510.00 + 5.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 878,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271697671633 IGST: 5.00 43,937.50 **EwayBill ValidDate:** 05/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9a6f4f9a45a414e799c1528befab4755fea5c9e9dcec 0.50 Round Off: 0da77277f41e5dd2f5b6 122319564391523 ACK: **Total Amount:** 922,688.00 0.000 0.00 TCS %:

Bank Details:

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

Nine Lac Twenty Two Thousand Six Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

922,688.00

For, **NAVKAR TRADERS**

TCS Net Payable:

Authorised Signatory