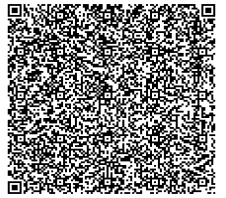




NAVKAAR TRADERS

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: SB2023-2024-5837	Transport Mode: Road
Invoice Date: 15/07/2023 Do No: 6776	Date Of Supply: 15/07/2023
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 :	Consigned To, VADERA TRADERS 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: SKRISHNA
FSSAI No :

Driver No:

RefBy VADERA

Season: 22-23

Dispatched From: SKRISHNA

Lorry No: MH10DT7335

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,465.00	1,247,400.00
Sale Rate:	3460.00 + 5.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	221619071605						
EwayBill ValidDate:	20/07/2023						
ElInvoice No:	9de88ff02ba9aeca08866ebe725569d18d107f04375						
ACK:	e8b0c39fd6e2ce3acfcc7 122317431633532						
Freight:							0.00
Taxable Amount:							1,247,400.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	62,370.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,309,770.00
TCS %:						0.000	0.00
TCS Net Payable:							1,309,770.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Nine Thousand Seven Hundred Seventy 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory