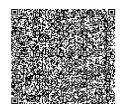


NAVKAR TRADERS

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: Reverse Charge: NO

SB2023-2024-6636 Invoice No:

Invoice Date: 28/07/2023

State:

Maharashtra

Do No: State Code: 7637

27

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 28/07/2023

SAMITI, MAIN MARKET YARD APMC

24

Consigned To, **VADERA TRADERS**

ShipTo,

State Code:

City:

Place Of Supply: **DEESA GUJRAT**

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

9375427046

Buyer,

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo, 9375427046

City: DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: 24

FSSAL No: TAN No:

Pan No: AOYPV5593F

FSSAI No: TAN No:

KSHARAD Mill Name:

FSSAI No:

RefBy **VADERA**

Dispatched From: KSHARAD

Driver No:

MH18BZ7773

DEESA

GST: 24AOYPV5593F1Z1

Season: To: **DEESA**

22-23

AOYPV5593F

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 240.00 836.400.00 50 480 3 485 00 Sale Rate: 3480.00 + 5.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 836,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211624885001 IGST: 5.00 41,820.00 **EwayBill ValidDate:** 03/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8d156c0d4e6e8e36955634274076ae06b63789f501 0.00 Round Off: 814143681ca750e5251ed3 122317573762770 ACK: **Total Amount:** 878,220.00 0.000 0.00 TCS %:

Lorry No:

Bank Details:

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

Eight Lac Seventy Eight Thousand Two Hundred Twenty 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

878.220.00

For, **NAVKAR TRADERS**

TCS Net Payable:

Authorised Signatory