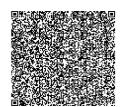


NAVKAR TRADERS

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

NO Reverse Charge: SB20232024-15534 Invoice No:

Invoice Date: 16/12/2023 Do No: 17551 State: Maharashtra

State Code: 27 Date Of Supply: 16/12/2023

Our GST Number:

Transport Mode:

Consigned To, **VADERA TRADERS**

Place Of Supply: **DEESA GUJRAT**

Road

27AABHJ9303C1ZM

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: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

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

ShipTo, 9375427046

City: **DEESA** GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

State: GUJRAT

FSSAI No: TAN No:

ASADASHIV Mill Name:

FSSAI No:

RefBy **VADERA**

Dispatched From: ASADASHIV

Driver No:

GJ18AZ7257

Season: 23-24

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,545.00	886,250.00
Sale Rate:	3540.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			886,250.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251691127644			IGS	T:	5.00	44,312.50
EwayBill ValidDate: 23/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	447c9e290e2fa52a4ba81faebf3a279625d43756c0a 0ec21d359286a3e8e1c67			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319389605638			Tota	l Amount:		930,563.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		930,563.00

Lorry No:

Bank Details:

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

Nine Lac Thirty Thousand Five Hundred Sixty Three 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 mHain

For, NAVKAR TRADERS

MANDATE

Authorised Signatory