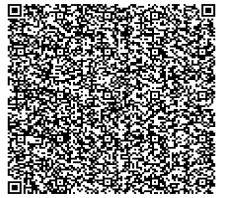




# NAVKAAR TRADERS

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: SB20232024-19263	Transport Mode: Road
Invoice Date: 17/02/2024 Do No: 21603	Date Of Supply: 17/02/2024
State: Maharashtra State Code: 27	Place Of Supply: DEESA GUJRAT
Buyer, VADERA TRADERS	Consigned To, VADERA TRADERS
SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC BillTo, 9375427046	SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC 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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: NJAIBHAVANI	Driver No:
FSSAI No :	
RefBy VADERA	Season: 23-24
Dispatched From: NJAIBHAVANI	Lorry No: RJ07GE3447 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,375.00	1,383,750.00
Sale Rate:	3370.00 + 5.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,383,750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201721129487						IGST:	5.00
EwayBill ValidDate: 22/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 39f0caf7a85ccc0215cef2213b2ceb458efb905c98b2						Other Expense:	0.00
eb49842b251c6fdbc7c						Round Off:	0.50
ACK: 122420216636207						Total Amount:	1,452,938.00
						TCS %:	0.000
						TCS Net Payable:	1,452,938.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Fifty Two Thousand Nine Hundred Thirty Eight 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

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory