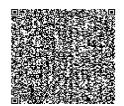


NAVKAR TRADERS

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

27



TAX INVOICE

NO Reverse Charge: SB20232024-17653 Invoice No:

Invoice Date: 24/01/2024 Do No: 19826

State: Maharashtra State Code:

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

24/01/2024

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No: TAN No:

City: DEESA State: GUJRAT

9375427046

BAJAR SAMITI, MAIN MARKET YARD APMC

GST: 24AOYPV5593F1Z1

VADERA TRADERS

State Code: Pan No: AOYPV5593F 24

FSSAL No: TAN No:

Buyer,

BillTo,

BEEDGAJANAN Mill Name:

FSSAI No:

RefBy **VADERA**

Dispatched From: BEEDGAJANAN

Driver No:

MH23AU8600

Season:

To: DEESA

23/24

GUJRAT

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3,440.00	1,204,000.00
Sale Rate: 3435.00 + 5.00 Commission			Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxable Amount:			1,204,000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
way Bill No: 231709455655			IGS	T:	5.00	60,200.00
EwayBill ValidDate: 29/01/2024						0.00
Elnvoice No: 301c0404df5bfbd5a0023fded71875d2de499c39f070 27fd7228272c6610cee8			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122419892351883			Tota	I Amount:		1,264,200.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,264,200.00
	3435.00 + 5.00 Commis ORD S/30 (S2) 231709455655 ate: 29/01/2024 301c0404df5bfbd5a0023 27fd7228272c6610cee8	17011490 3435.00 + 5.00 Commission ORD S/30 (S2) 231709455655 ate: 29/01/2024 301c0404df5bfbd5a0023fded71875d2de4 27fd7228272c6610cee8	17011490 350.00 3435.00 + 5.00 Commission ORD S/30 (S2) 231709455655 ate: 29/01/2024 301c0404df5bfbd5a0023fded71875d2de499c39f070 27fd7228272c6610cee8	17011490 350.00 50 3435.00 + 5.00 Commission Fre ORD S/30 (S2) Tax:	17011490 350.00 50 700 3435.00 + 5.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 231709455655 ate: 29/01/2024 Rate Diff:/Qntl: 301c0404df5bfbd5a0023fded71875d2de499c39f070 27fd7228272c6610cee8 122419892351883 Total Amount: TCS %:	17011490 350.00 50 700 3,440.00 3435.00 + 5.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 231709455655 IGST: 5.00 Rate 29/01/2024 Rate Diff:/Qntl: 301c0404df5bfbd5a0023fded71875d2de499c39f070 27fd7228272c6610cee8 122419892351883 Total Amount:

Lorry No:

Bank Details:

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

Twelve Lac Sixty Four Thousand Two Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory