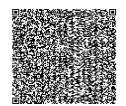


NAVKAR TRADERS

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

Reverse Charge: NO

Invoice No: SB20232024-13543

Invoice Date: **06/11/2023** Do No: 15258

State: Maharashtra State Code: 27

Date Of Supply: 06/11/2023

Our GST Number:

Transport Mode:

Consigned To,
VADERA TRADERS

Place Of Supply: DEESA GUJRAT

Road

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 Pan No: AOYPV5593F

FSSAI No : TAN No : , THE KHETIWADI UTPAN SHOP NO 143

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI MAIN MARKET VARD ARMO

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo, 9375427046

City: **DEESA** State: **GUJRAT**

GST: **24AOYPV5593F1Z1**

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No :

Mill Name: A LOKNETE

FSSAI No:

RefBy VADERA

Dispatched From: A LOKNETE

Driver No:

RJ19GH3542

Season:

To: **DEESA**

22/23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,641.40	1,492,974.00
Sale Rate:	3600.00 + 41.40 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			1,492,974.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231672853270			IGS	T:	5.00	74,648.70
EwayBill ValidDate: 12/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	a0d332093ac3c520c6a4b9203da78e922e88e14eca			Othe	er Expense:		0.00
	0a87445c39996b95203d75		Rou	nd Off:		0.30	
ACK:	122318890451136			Tota	I Amount:		1,567,623.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,567,623.00

Lorry No:

Bank Details:

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

Fifteen Lac Sixty Seven Thousand Six Hundred Twenty Three 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory