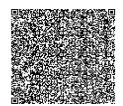


NAVKAR TRADERS

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:

Invoice No: SB20232024-20291

Invoice Date: 04/03/2024 Do No: 22691

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

> Transport Mode: Road Date Of Supply: 04/03/2024

Place Of Supply: **DEESA GUJRAT**

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

FSSAL No: TAN No:

VADERA TRADERS

Consigned To,

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

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: **NPRAVRA**

FSSAI No:

RefBy **VADERA**

Dispatched From: NPRAVRA

Driver No:

RJ22GB0897

Season: 23-24

To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,410.00	1,023,000.00
Sale Rate:	3405.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,023,000.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271729289148			IGS	T:	5.00	51,150.00
EwayBill ValidDate: 08/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d33ffbf9d34c88512079e1aea25bcbc06a88c09e620			Oth	er Expense:		0.00
	ad6bdb3685f01888c2da8		00000020	Rou	nd Off:		0.00
ACK:	122420438495068			Tota	I Amount:		1,074,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,074,150.00

Lorry No:

Bank Details:

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

Ten Lac Seventy Four Thousand One Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory