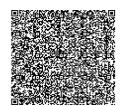


NAVKAR TRADERS

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:

SB20232024-17631 Invoice No:

Invoice Date: 24/01/2024 Do No:

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 24/01/2024

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:

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

19867

27

SAMITI, MAIN MARKET YARD APMC

ShipTo, 9375427046

City: **DEESA** State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No: TAN No:

Consigned To, **VADERA TRADERS**

ABHIMAMURGUR Mill Name:

FSSAI No:

RefBy **VADERA**

Dispatched From: ABHIMAMURGUR

Driver No:

Season: 23/24

RJ19GG5117 To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,440.00	1,169,600.00
Sale Rate:	3435.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Tax	able Amount:		1,169,600.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231709363051			IGS	Т:	5.00	58,480.00
EwayBill ValidDate: 30/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	16dcdfde85d1fd161d020e7a7cd82d0d09936341852 11f484fbc5bc4b00e60d5			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122419890356662			Tota	I Amount:		1,228,080.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,228,080.00

Lorry No:

Bank Details:

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

Twelve Lac Twenty Eight Thousand Eighty 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