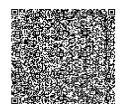


NAVKAR TRADERS

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6389 Transport Mode: Road

Invoice Date: 24/07/2023 Do No: 7353 Date Of Supply: 24/07/2023

State: Maharashtra State Code: 27 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: 24 Pan No: AOYPV5593F

FSSAI No : TAN No : , THE KHETIWADI UTPAN
SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR
'ARD APMC
SAMITI, MAIN MARKET YARD APMC

93/342/046

ShipTo, **9375427046**

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

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No :

Consigned To,
VADERA TRADERS

Mill Name: KUDAGIRI

FSSAI No:

RefBy VADERA

Dispatched From: KUDAGIRI

Driver No:

MH10DT9945

DEESA

22-23

Season:

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 577,500.00 165.00 50 330 3 500 00 Sale Rate: 3495.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 577,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241622948376 IGST: 5.00 28,875.00 **EwayBill ValidDate:** 30/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** aa2bb49cafc6ac9186c1b56d31d62b550552807ccfa 0.00 Round Off: 9dc81d5b9b20e4b2cd7ea 122317524872219 ACK: **Total Amount:** 606,375.00 0.000 TCS %: 0.00 TCS Net Payable: 606,375.00

Lorry No:

Bank Details:

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

Six Lac Six Thousand Three Hundred Seventy Five 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