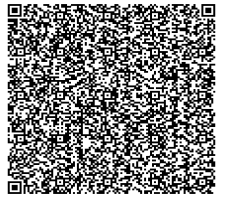




# NAVKAAR TRADERS

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: SB2023-2024-9108	Transport Mode: Road
Invoice Date: 01/09/2023 Do No: 10427	Date Of Supply: 01/09/2023
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 :	Consigned To, VADERA TRADERS  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: K RAYAT	Driver No:
FSSAI No :	
RefBy VADERA	Season: 22-23
Dispatched From: K RAYAT	Lorry No: RJ16GA8897 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3,555.00	977,625.00
Sale Rate:	3550.00 + 5.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	977,625.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211641057469						IGST:	5.00
EwayBill ValidDate: 07/09/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 35d1b0d400d8f7692e7d0a8cc3d0f253f400804f5253						Other Expense:	0.00
a73f216afe0545e81fae						Round Off:	-0.25
ACK: 122318014066576						Total Amount:	1,026,506.00
						TCS %:	0.000
						TCS Net Payable:	1,026,506.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lac Twenty Six Thousand Five Hundred Six 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 NAVKAAR TRADERS

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory