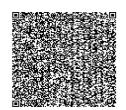


NAVKAR TRADERS

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:
 SB20232024-16847
 Transport Mode:
 Road

 Invoice Date:
 10/01/2024
 Do No:
 18955
 Date Of Supply:
 10/01/2024

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 : e: GUJRAT City: DEESA

GST: **24AOYPV5593F1Z1**

SAMITI, MAIN MARKET YARD APMC

State Code: 24 Pan No: AOYPV5593F

9375427046

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

FSSAI No : TAN No :

ShipTo,

Consigned To,
VADERA TRADERS

Mill Name: A JAY MAHESH

FSSAI No:

RefBy VADERA

Dispatched From: A JAY MAHESH

Driver No:

Lorry No: RJ19GF2673

Season: 23-24
To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,515.00	1,054,500.00
Sale Rate:	3510.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,054,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221702581769			IGS	T:	5.00	52,725.00
EwayBill ValidDate: 15/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d7f7ef56832ee3973e62e83790aeb089950b19a629d			Othe	er Expense:		0.00
	425de0bc5b793d5333cc2 122419715057615			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,107,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,107,225.00

Bank Details:

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

Eleven Lac Seven Thousand Two Hundred Twenty 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