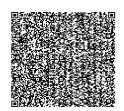


NAVKAR TRADERS

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

Invoice No: SB20232024-20302

Invoice Date: **04/03/2024** Do No: 22767

State: Maharashtra State Code: 27

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Season:

To:

23-24

DEESA

GUJRAT

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo, 9375427046

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

Road

DEESA

04/03/2024

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No :

City: DEESA State: GUJRAT

9375427046

BAJAR SAMITI, MAIN MARKET YARD APMC

GST: 24AOYPV5593F1Z1

VADERA TRADERS

State Code: 24 Pan No: AOYPV5593F

FSSAI No : TAN No :

Buyer,

BillTo,

Mill Name: NPRAVRA

FSSAI No:

RefBy VADERA

Dispatched From: NPRAVRA

Driver No:

Lorry No: RJ04GA6411

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,415.00	853,750.00
Sale Rate:	3410.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			853,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221729328996			IGS	T:	5.00	42,687.50
EwayBill ValidDate: 08/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a1f09400eabdb8192b0ba57b025f05938e76254390 9dbd5d288d3c0ac0b8674			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420439640896			Tota	I Amount:		896,438.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		896,438.00

Bank Details:

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

Eight Lac Ninty Six Thousand Four Hundred Thirty Eight 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