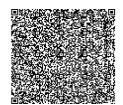


NAVKAR TRADERS

State Code:

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7352 Invoice No: Road Invoice Date: 08/08/2023 Do No: 8461 Date Of Supply: 08/08/2023

> Consigned To, **VADERA TRADERS**

Place Of Supply: **DEESA GUJRAT**

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: Buyer,

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC

Maharashtra

BillTo, 9375427046

City: DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAL No: TAN No:

SAMITI, MAIN MARKET YARD APMC ShipTo,

27

City: **DEESA** State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

9375427046

FSSAI No: TAN No:

K RAYAT Driver No: Mill Name:

FSSAI No:

RefBy **VADERA** Season: 22-23

Dispatched From: K RAYAT Lorry No: RJ04GC0744 To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,530.00	1,059,000.00
Sale Rate:	Rate: 3525.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,059,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291629704101			IGS	T:	5.00	52,950.00
EwayBill ValidDate: 14/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9626639a6f375b9ee27b	5e5121fb07dc84b	97ed9694	Oth	er Expense:		0.00
	9b61859023491fc07397d 122317710782913			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,111,950.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,111,950.00

Bank Details:

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

Eleven Lac Eleven Thousand Nine Hundred Fifty 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