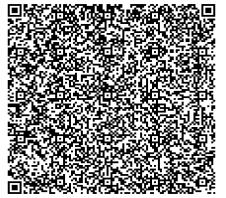




NAVKAAR TRADERS

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: SB20232024-17455	Transport Mode: Road
Invoice Date: 22/01/2024 Do No: 19634	Date Of Supply: 22/01/2024
State: Maharashtra State Code: 27	Place Of Supply: DEESA GUJRAT
Buyer, VADERA TRADERS	Consigned To, VADERA TRADERS
SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC BillTo, 9375427046	SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC ShipTo, 9375427046
City: DEESA State: GUJRAT	City: DEESA State: GUJRAT
GST: 24AOYPV5593F1Z1	GST: 24AOYPV5593F1Z1
State Code: 24 Pan No: AOYPV5593F	State Code: 24 Pan No: AOYPV5593F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AJAYMAHESH
FSSAI No :

Driver No:

RefBy VADERA

Season: 23/24

Dispatched From: AJAYMAHESH

Lorry No: RJ19GJ2777

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,465.00	1,039,500.00
Sale Rate:	3460.00 + 5.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	211707965358						
EwayBill ValidDate:	27/01/2024						
ElInvoice No:	6ef33df884e03a461faa8174253563025717841bffdf d69665af69e65bff3575						
ACK:	122419852285618						
Freight:							0.00
Taxable Amount:							1,039,500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	51,975.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,091,475.00
TCS %:						0.000	0.00
TCS Net Payable:							1,091,475.00

Bank Details:

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

Ten Lac Ninty One Thousand Four 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory