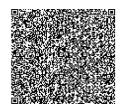


NAVKAR TRADERS

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

Our GST Number:

Consigned To,
VADERA TRADERS

Reverse Charge: NO
Invoice No: SB20232024-18460

Invoice No: SB20232024-18460 Transport Mode: Road
Invoice Date: 06/02/2024 Do No: 20720 Date Of Supply: 06/02/2024

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

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

GST: 24AOYPV5593F1Z1

Driver No:

State Code: 24 Pan No: AOYPV5593F

9375427046

27AABHJ9303C1ZM

FSSAI No : TAN No :

ShipTo,

Mill Name: NPRAVRA

FSSAI No:

RefBy VADERA

Dispatched From: NPRAVRA

Season: **23-24**

Lorry No: RJ38GA0897 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,461.00	865,250.00
Sale Rate:	3456.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		865,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271715771141			IGS	T:	5.00	43,262.50
EwayBill ValidDate: 10/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b43c8131d3b6a3426641160fee3a4cf5ad4e9a36ee3			Oth	er Expense:		0.00
	7843cf7b1d530a1df404f		Rou	nd Off:		0.50	
ACK:	122420075233739			Tota	I Amount:		908,513.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	908,513.00

Bank Details:

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

Nine Lac Eight Thousand Five Hundred Thirteen 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