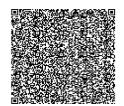


NAVKAR TRADERS

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: SB20232024-20458

Invoice Date: 06/03/2024

State: Maharashtra

Do No: State Code:

27

Transport Mode: 22914

Date Of Supply: 06/03/2024

SAMITI, MAIN MARKET YARD APMC

24

Road

Place Of Supply:

Consigned To, **VADERA TRADERS**

ShipTo,

State Code:

FSSAI No:

City:

Our GST Number:

DEESA GUJRAT

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

To:

9375427046

27AABHJ9303C1ZM

Buyer,

VADERA TRADERS

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

BillTo, 9375427046

City: DEESA

GST: 24AOYPV5593F1Z1

State Code: 24

FSSAI No: TAN No:

State: GUJRAT

Pan No: AOYPV5593F

TAN No:

Mill Name: K GUPPI

FSSAI No:

RefBy **VADERA**

Dispatched From: K GUPPI

Driver No:

MH09FL6201

DEESA

GST: 24AOYPV5593F1Z1

Season: 23/24 **DEESA**

AOYPV5593F

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 330.00 1.120.350.00 50 660 3 395 00 Sale Rate: 3390.00 + 5.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,120,350.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201730473023 IGST: 5.00 56,017.50 **EwayBill ValidDate:** 0.00 12/03/2024 Rate Diff:/Qntl: 0.00 Other Expense: **Elnvoice No:** 5bdcf341602dda555437dda7f51c9cd696b3c4c1587 **Round Off:** 0.50 9598c7a1966d28d798e98 122420474907048 ACK: **Total Amount:** 1,176,368.00 **TCS %:** 0.000 0.00 1,176,368.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Eleven Lac Seventy Six Thousand Three Hundred Sixty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory