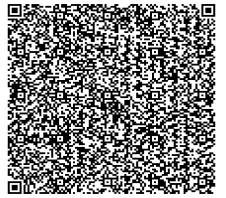




# NAVKAAR TRADERS

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: SB20232024-15616	Transport Mode: Road
Invoice Date: 19/12/2023 Do No: 17649	Date Of Supply: 19/12/2023
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: SAUTADE  
FSSAI No :

Driver No:

RefBy VADERA

Season: 23-24

Dispatched From: SAUTADE

Lorry No: MH23AU5091

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	440.00	50	880	3,540.00	1,557,600.00
Sale Rate:	3535.00 + 5.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	231691922746						
EwayBill ValidDate:	25/12/2023						
ElInvoice No:	8b890e1baaea12066504b43b9c5f92d7d5fa511db9a						
	22516e6defa63a3cd5420						
ACK:	122319409351501						
Freight:							0.00
Taxable Amount:							1,557,600.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	77,880.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,635,480.00
TCS %:						0.000	0.00
TCS Net Payable:							1,635,480.00

### Bank Details:

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

Sixteen Lac Thirty Five Thousand Four Hundred Eighty 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