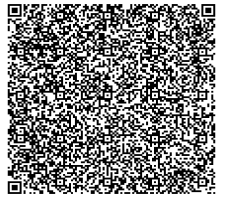




# NAVKAAR TRADERS

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: SB2023-2024-3472	Transport Mode: Road
Invoice Date: 03/06/2023 Do No: 4086	Date Of Supply: 03/06/2023
State: Maharashtra State Code: 27	Place Of Supply: DEESA GUJRAT
Buyer, VADERA TRADERS RISHALA CHOCK AA. NO.1834 OLD NO.8/752 WARD NO.8 BillTo, 9375427046 City: DEESA State: GUJRAT GST: 24AOYPV5593F1Z1 State Code: 24 Pan No: AOYPV5593F FSSAI No : TAN No :	Consigned To, VADERA TRADERS RISHALA CHOCK AA. NO.1834 OLD NO.8/752 WARD NO.8 ShipTo, 9375427046 City: DEESA State: GUJRAT GST: 24AOYPV5593F1Z1 State Code: 24 Pan No: AOYPV5593F FSSAI No : TAN No :

Mill Name: GBEED	Driver No:
FSSAI No :	
RefBy VADERA	Season: 22-23
Dispatched From: GBEED	Lorry No: MH23AU5009 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,390.00	1,220,400.00
Sale Rate:	3385.00 + 5.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,220,400.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201599408477						IGST:	5.00
EwayBill ValidDate: 08/06/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 61d7665b4344eab07afcfde44cc225bd41bbf3563f2c						Other Expense:	0.00
bc4bad0722eb30ea6745						Round Off:	0.00
ACK: 122316957745523						Total Amount:	1,281,420.00
						TCS %:	0.000
						TCS Net Payable:	1,281,420.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Eighty One Thousand Four Hundred Twenty 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory