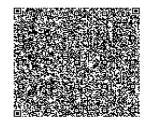


## **NAVKAR TRADERS**

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

1908

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-1692

30/04/2024

Maharashtra

Do No: State Code: Transport Mode:

Road

SAMITI, MAIN MARKET YARD APMC

24

Date Of Supply:

30/04/2024

9375427046

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

Place Of Supply:

Consigned To, **VADERA TRADERS** 

City: **DEESA** 

State Code:

ShipTo.

Our GST Number:

**DEESA** 

**GUJRAT** 

State: Buver.

Invoice Date:

**VADERA TRADERS** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo. 9375427046

City: DEESA

GST: 24AOYPV5593F1Z1

State: GUJRAT

State Code: FSSAI No: TAN No:

24

**PDAUND** 

Pan No: AOYPV5593F

TAN No:

Mill Name:

FSSAI No:

RefBy **VADERA** 

Dispatched From: PDAUND

FSSAI No:

GJ12BZ9943

GST: 24AOYPV5593F1Z1

Driver No:

Season:

Pan No: AOYPV5593F

23-24

**DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,585.00	1,236,825.00
Sale Rate:	3580.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,236,825.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251757451487			IGS	T:	5.00	61,841.25
EwayBill ValidDate: 05/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	be5928b044f9efc39d9fc2ac269954917ef2afea6b3a 5de2c51299117902861a			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122421212152797			Tota	l Amount:		1,298,666.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,298,666.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Ninty Eight Thousand Six Hundred Sixty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**