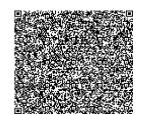


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-2449

Invoice Date: 14/05/2024

State: Maharashtra

Do No: 2780

State Code: 27 Transport Mode: Date Of Supply:

Consigned To.

ShipTo,

State Code:

FSSAI No:

Place Of Supply:

Our GST Number:

City: VADODARA

Driver No:

GST: 24AAOFN6581B1Z7

14/05/2024 **VADODARA**

Road

NILESHKUMAR RAMANLAL SHAH

24

TCS %:

TCS Net Payable:

VARDHAMAN VIHAR SOCIETY 0 OPP GARDEN WAHGODIA

State:

Pan No:

27AABHJ9303C1ZM

GUJRAT

Buver.

NILESHKUMAR RAMANLAL SHAH

VARDHAMAN VIHAR SOCIETY 0 OPP GARDEN

WAHGODIA

BillTo

City: VADODARA

GST: 24AAOFN6581B1Z7

State Code:

FSSAI No:

TAN No:

State: **GUJRAT**

Pan No: AAOFN6581B

TAN No: **PMASKOBA**

Mill Name: FSSAI No:

RefBy

Dispatched From: **PMASKOBA**

HARSHADMANGU

Lorry No: MH12QW7573 Season:

GUJRAT

AAOFN6581B

23-24 **VADODARA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3,710.00 927.500.00 500 Sale Rate: 3710.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 927,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271763855215 **Eway Bill No:** IGST: 5.00 46,375.00 EwayBill ValidDate: 17/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bf5c6f3173024541b16ec4aba88f7d278de05ebdda3 Round Off: 0.00 ed92201aed700cfd41a38 ACK: 122421398424224 **Total Amount:** 973,875.00

Bank Details:

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

Nine Lac Seventy Three Thousand Eight Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

0.000

MANDATE

0.00 973.875.00

For, NAVKAR TRADERS

Authorised Signatory