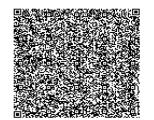


## **NAVKAR TRADERS**

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

2466

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-2208

Invoice Date: 09/05/2024

Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To, **VADERA TRADERS** 

City: **DEESA** 

State Code:

FSSAI No:

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

Pan No: AOYPV5593F

9375427046

Date Of Supply: 09/05/2024

Place Of Supply: **DEESA** 

SAMITI, MAIN MARKET YARD APMC

24

Buver.

State:

**VADERA TRADERS** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo. 9375427046

City: DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

TAN No:

ShipTo.

Mill Name:

FSSAI No:

**VADERA** 

**NPRAVRA** 

RefBy

Dispatched From: NPRAVRA

Lorry No:

MH18BZ9297

Driver No:

GST: 24AOYPV5593F1Z1

Season:

23-24

**GUJRAT** 

**DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,610.00	1,119,100.00
Sale Rate:	3605.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,119,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231761567985			IGS	Т:	5.00	55,955.00
EwayBill ValidDate: 13/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	def2a611727c4325e3866cd59a7ba34000791ef29d4 43c4106cbea04b8862969			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421338437774			Tota	l Amount:		1,175,055.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1,175,055.00

**Bank Details:** 

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

Eleven Lac Seventy Five Thousand Fifty Five 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**