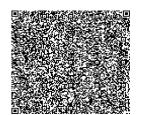


NAVKAR TRADERS

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

2824

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-2522

15/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **VADERA TRADERS**

Road

Date Of Supply: Place Of Supply:

DEESA

SAMITI, MAIN MARKET YARD APMC

24

15/05/2024

9375427046

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

Pan No: AOYPV5593F

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 State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F

FSSAI No: TAN No:

24

City: **DEESA**

GST: 24AOYPV5593F1Z1

State Code: FSSAI No:

ShipTo.

TAN No:

Mill Name: FSSAI No:

NPRAVRA

RefBy **VADERA**

Dispatched From: NPRAVRA

Driver No:

Season:

23-24

Lorry No: GJ36V7332 **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,650.00	1,314,000.00
Sale Rate:	Rate: 3645.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,314,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281764347280			IGS	T:	5.00	65,700.00
EwayBill ValidDate: 19/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4053578eca271229a7f82e490a5a0cb1c7cd92f26ba 46f1183648334606ec2f2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421410583933			Tota	I Amount:		1,379,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,379,700.00

Bank Details:

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

Thirteen Lac Seventy Nine Thousand Seven Hundred 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