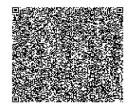


NAVKAR TRADERS

Do No:

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

1380

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-1223

Invoice Date: 19/04/2024

State:

Maharashtra State Code: Our GST Number: 27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC

24

Transport Mode: Road

Consigned To. **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

TAN No:

ShipTo.

Date Of Supply: 19/04/2024

Place Of Supply: **DEESA GUJRAT**

9375427046

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

Buver.

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo 9375427046

City: DEESA State: **GUJRAT**

N AAYAN

GST: 24AOYPV5593F1Z1

State Code:

FSSAI No: TAN No:

Pan No: AOYPV5593F 24

Driver No:

GST: 24AOYPV5593F1Z1

Mill Name: FSSAI No:

RefBy **VADERA**

Dispatched From: NAAYAN

Lorry No:

RJ19GF2673

Season:

AOYPV5593F

DEESA

23-24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3,585.00 1.075.500.00 Sale Rate: 3580.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,075,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241751940764 **Eway Bill No:** IGST: 5.00 53,775.00 EwayBill ValidDate: 22/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9c61c945b900b42230b138018ecfb67ef70704759f8 Round Off: 0.00 aa3f8fd9bdda3e47625c5 ACK: 122421066500300 **Total Amount:** 1,129,275.00 TCS %: 0.000 0.00 1.129.275.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Nine Thousand Two 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory