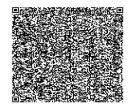


## **NAVKAR TRADERS**

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

1223

## **TAX INVOICE**

Reverse Charge:

**VADERA TRADERS** 

Invoice No: SB2024-25-1102

Invoice Date: 17/04/2024

9375427046

State: Maharashtra

BAJAR SAMITI, MAIN MARKET YARD APMC

24

State Code: 27

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

State: GUJRAT

Pan No: AOYPV5593F

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**VADERA TRADERS** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo. 9375427046

City: **DEESA** State: GUJRAT

Road

**DEESA** 

17/04/2024

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

Mill Name: **PDAUND** 

GST: 24AOYPV5593F1Z1

FSSAI No:

Buver.

BillTo.

City: DEESA

State Code:

FSSAI No: TAN No:

RefBy **VADERA** 

Dispatched From: PDAUND

Driver No:

Season:

23-24

**GUJRAT** 

Lorry No: MH41AU6317 **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3,545.00	301,325.00
Sale Rate:	3540.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			301,325.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201751021885			IGS	T:	5.00	15,066.25
EwayBill ValidDate: 23/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	4d526e02b8ea34031f99ab92bf32182ac391a1bab6c			Othe	er Expense:		0.00
Ellivoice ivo.	36f67e3db8a23b138f333		Ta ibaboc	Rou	nd Off:		-0.25
ACK:	122421043805011			Tota	l Amount:		316,391.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		316,391.00

**Bank Details:** 

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

Three Lac Sixteen Thousand Three Hundred Ninty One 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**