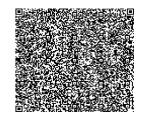


NAVKAR TRADERS

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

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Reverse Charge:

SB2024-25-2547

15/05/2024

Maharashtra

Do No: 2823 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To. **VADERA TRADERS**

City: **DEESA**

GST: 24AOYPV5593F1Z1

15/05/2024

9375427046

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

DEESA

SAMITI, MAIN MARKET YARD APMC

24

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo 9375427046

City: DEESA

GST: 24AOYPV5593F1Z1

State Code: 24

FSSAI No: TAN No:

State: **GUJRAT**

Pan No: AOYPV5593F

TAN No:

FSSAI No:

State Code:

ShipTo.

Mill Name: FSSAI No:

NPRAVRA

VADERA

RefBy Dispatched From: NPRAVRA

Lorry No:

GJ36V0603

Driver No:

Season:

AOYPV5593F

23-24

DEESA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3,660.00 1.281.000.00 700 Sale Rate: 3655.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,281,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241764469821 IGST: 5.00 64,050.00 EwayBill ValidDate: 19/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cdc6322f7590e948f06814e2990ac1a0aa1417af44e Round Off: 0.00 201fb31763d2c86376f8a ACK: 122421413697307 **Total Amount:** 1,345,050.00 TCS %: 0.000 0.00 1.345.050.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fourty Five Thousand Fifty 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