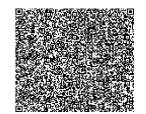


NAVKAR TRADERS

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

7280

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6454

Invoice Date: 03/08/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

TAN No:

ShipTo.

27AABHJ9303C1ZM Road

Date Of Supply: 03/08/2024

Place Of Supply:

SAMITI, MAIN MARKET YARD APMC

24

DEESA GUJRAT

State: GUJRAT

Pan No: AOYPV5593F

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

9375427046

Buver.

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:

Driver No:

GST: 24AOYPV5593F1Z1

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **VADERA**

Dispatched From: NJAIBHAVANI

Lorry No:

GJ36T5042

Season:

23-24

DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3660.00	1152900.00
Sale Rate:	ate: 3655.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1152900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271804728933			IGS	T:	5.00	57645.00
EwayBill ValidDate: 08-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ea090d23ff6c812be51fa9908888aee6f3e28485dfc8 6ebb7b8af41a90987138			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422497921443			Tota	I Amount:		1,210,545.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1210545.00

Bank Details:

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

Twelve Lac Ten Thousand Five Hundred Fourty 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