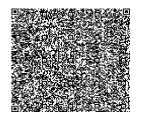


## **NAVKAR TRADERS**

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

6489

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-5789

Invoice Date: 23/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 23/07/2024

**DEESA** 

**GUJRAT** 

Buver.

State:

Invoice No:

**VADERA TRADERS** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo 9375427046

City: DEESA

GST: 24AOYPV5593F1Z1

24

Pan No: AOYPV5593F

State: GUJRAT

State Code: FSSAI No:

TAN No:

Consigned To,

**VADERA TRADERS** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo. 9375427046

City: **DEESA** State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

Mill Name: **NASTALAXMI** 

FSSAI No:

RefBy **VADERA** 

Dispatched From: NASTALAXMI

Driver No:

Season:

23/24

Lorry No: RJ19GG9172 **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3585.00	286800.00
Sale Rate:	Rate: 3580.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			286800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261799048138			IGS	T:	5.00	14340.00
EwayBill ValidDate: 27-07-2024				Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> cadb52705e1d0ced46053a7c34507efe0df1850a9fa e5eb1030f0d185bbd2406			Othe	er Expense:		0.00	
			Rou	nd Off:		0.00	
ACK:	122422339793083			Total Amount:			301,140.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		301140.00

**Bank Details:** 

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

Three Lac One Thousand One Hundred Fourty 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**