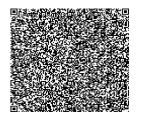


NAVKAR TRADERS

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

13978

27

TAX INVOICE

Reverse Charge:

SB2024-25-12627

Invoice No: Invoice Date:

02/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

02/11/2024 **DEESA**

Place Of Supply:

GUJRAT

State: Buver.

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo 9375427046

City: DEESA

GST: 24AOYPV5593F1Z1

Pan No: AOYPV5593F

State: GUJRAT

State Code: FSSAI No:

TAN No: AHMP16850B Consigned To, **VADERA TRADERS**

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo. 9375427046

City: **DEESA**

GST: 24AOYPV5593F1Z1

State Code: 24

Driver No:

AOYPV5593F Pan No:

State: GUJRAT

FSSAI No:

TAN No: AHMP16850B

Mill Name: **NSANGAMNER**

FSSAI No:

RefBy **VADERA**

Season:

23-24

Dispatched From: NSANGAMNER Lorry No: RJ04GC5812 **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3582.00	1253700.00
Sale Rate:	3577.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Та	xable Amount:		1253700.00
				co	SST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	221853088809			IG	ST:	5.00	62685.00
EwayBill ValidDate: 06-11-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	a74dbe4403e5464d9eaab554ec1b94d774b69cd1ec			Ot	ner Expense:		0.00
	617b85c683cd61b72a67			Ro	und Off:		0.00
ACK:	122423814659504			To	tal Amount:		1,316,385.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1316385.00

Bank Details:

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

Thirteen Lac Sixteen Thousand Three Hundred Eighty 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