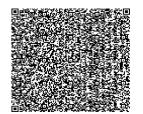


## **NAVKAR TRADERS**

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

14386

27

## **TAX INVOICE**

Consigned To, **VADERA TRADERS** 

City: **DEESA** 

State Code:

FSSAI No:

TAN No:

GST: 24AOYPV5593F1Z1

ShipTo.

Reverse Charge:

Invoice No: SB2024-25-13002

Invoice Date: 09/11/2024

State: Maharashtra State Code: Our GST Number: 27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC

24

Transport Mode: Road

Date Of Supply: 09/11/2024

Place Of Supply: **DEESA GUJRAT** 

9375427046

AHMP16850B

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

Pan No: AOYPV5593F

23-24

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

FSSAI No:

TAN No: AHMP16850B

**NSANGAMNER** Driver No:

Mill Name: FSSAI No:

RefBy **VADERA** 

Season:

Dispatched From: NSANGAMNER Lorry No: RJ19GH5652 **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	235.00	50	470	3556.00	835660.00
Sale Rate:	3551.00 + 5.00 Commission			Freight:			0.00
Grade:	JUTE SUPER S/30 (S1)			Taxable Amount:			835660.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201856159726			IGS	Т:	5.00	41783.00
EwayBill ValidDate: 13-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3be15c12639778a70fe73ffdb3c7493346a3944cbe3 6bdb47a0c04c22dbcedb8			Othe	er Expense:		0.00
Ziiivoloo No.				Rou	nd Off:		0.00
ACK:	122423918816210			Tota	I Amount:		877,443.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		877443.00

**Bank Details:** 

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

## Eight Lac Seventy Seven Thousand Four Hundred Fourty Three 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory** 

271856041792 SUG/2425/06907