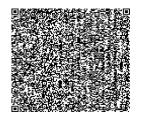


NAVKAR TRADERS

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

10292

27

TAX INVOICE

Reverse Charge:

SB2024-25-9257

20/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

20/09/2024

Place Of Supply:

DEESA

27AABHJ9303C1ZM

GUJRAT

Buver.

State:

Invoice No:

Invoice Date:

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:

24

Pan No: AOYPV5593F

FSSAI No:

TAN No: AHMP16850B **VADERA TRADERS**

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

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: **NJAIBHAVANI**

FSSAI No:

RefBy **VADERA**

Dispatched From: NJAIBHAVANI

Lorry No:

GJ36T4832

Season:

23-24

DEESA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 220.00 50 3580.00 787600 00 440 Sale Rate: 3575.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 787600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231829369968 **Eway Bill No:** IGST: 5.00 39380.00 EwayBill ValidDate: 25-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a3764a167c01981a2b9411f0835be04c6e3a8f36c17 Round Off: 0.00 7911c1cc1ae0f5fe8df0f ACK: 122423170195748 **Total Amount:** 826,980.00 TCS %: 0.000 0.00 826980.00 TCS Net Payable:

Bank Details:

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

Eight Lac Twenty Six Thousand Nine Hundred Eighty 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory