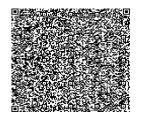


NAVKAR TRADERS

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

5179

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

ShipTo.

City: **DEESA**

State Code:

FSSAI No:

TAN No:

GST: 24AOYPV5593F1Z1

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

Pan No: AOYPV5593F

GUJRAT

Road

DEESA

SAMITI, MAIN MARKET YARD APMC

24

27/06/2024

9375427046

Reverse Charge:

Invoice No: SB2024-25-4597

Invoice Date: 27/06/2024

State: Maharashtra State Code: 27

Buver.

Consigned To, **VADERA TRADERS VADERA TRADERS**

Do No:

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:

ABVIHAL Driver No:

Mill Name: FSSAI No:

RefBy **VADERA**

Season: 23/24

Dispatched From: ABVIHAL Lorry No: RJ19GD9576 **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3570.00	446250.00
Sale Rate:	3565.00 + 5.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			446250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291785881827			IGS	Т:	5.00	22312.50
EwayBill ValidDate: 03-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ca1678e00ab8f9e9aa20e18d222b7d3f34216936918 5e1c241080dd183e665f2 122421978780513			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Tota	l Amount:		468,563.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		468563.00

Bank Details:

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

Four Lac Sixty Eight Thousand Five Hundred Sixty Three 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