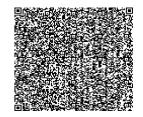


NAVKAR TRADERS

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

15575

TAX INVOICE

Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

TAN No:

GST: 24AOYPV5593F1Z1

ShipTo.

Reverse Charge:

Invoice No: SB2024-25-14053

Invoice Date: 30/11/2024

State: Maharashtra

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

SAMITI, MAIN MARKET YARD APMC

24

Date Of Supply: 30/11/2024

Place Of Supply: **DEESA GUJRAT**

9375427046

AHMP16850B

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

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

> **NPRAVRA** Driver No:

Mill Name: FSSAI No:

RefBy **VADERA**

Dispatched From: NPRAVRA

RJ19GJ1937

Season:

AOYPV5593F

23-24

Lorry No: **DEESA**

Sale Rate: 3425.00 + 5.00 Commission Freight: (c) Grade: SUPER S/30 (S1) Taxable Amount: 144060 CGST: 0.00 0.00 Eway Bill No: 291867328213 IGST: 5.00 7203 EwayBill ValidDate: 04-12-2024 Rate Diff:/Qntl: Elnvoice No: 68bb92eb0c9cc3d08a9f89d66eaf1f8f82a20d507af8 Other Expense: 1be8fcd47f5c267e05e1 Round Off: ACK: 122424206472235 Total Amount: 1,512,63 TCS %: 0.000	Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Grade: SUPER S/30 (S1) Taxable Amount: 144060 CGST: 0.00 SGST: 0.00 Eway Bill No: 291867328213 IGST: 5.00 7203 EwayBill ValidDate: 04-12-2024 Rate Diff:/Qntl: Elnvoice No: 68bb92eb0c9cc3d08a9f89d66eaf1f8f82a20d507af8 Other Expense: 1be8fcd47f5c267e05e1 Round Off: ACK: 122424206472235 Total Amount: 1,512,63 TCS %: 0.000	SUGAR 50 KG		17011490	420.00	50	840	3430.00	1440600.00
CGST: 0.00 SGST: 0.00 SGS			sion			J		0.00
SGST: 0.00	Grade:	SUPER S/30 (S1)			Tax	able Amount:		1440600.00
Eway Bill No: 291867328213 IGST: 5.00 7203 EwayBill ValidDate: 04-12-2024 Rate Diff:/Qntl: Elnvoice No: 68bb92eb0c9cc3d08a9f89d66eaf1f8f82a20d507af8 Other Expense: 1be8fcd47f5c267e05e1 Round Off: ACK: 122424206472235 Total Amount: 1,512,63 TCS %: 0.000					CG	ST:	0.00	0.00
EwayBill ValidDate: 04-12-2024 Rate Diff:/Qntl: Elnvoice No: 68bb92eb0c9cc3d08a9f89d66eaf1f8f82a20d507af8					SGS	ST:	0.00	0.00
Elnvoice No: 68bb92eb0c9cc3d08a9f89d66eaf1f8f82a20d507af8 1be8fcd47f5c267e05e1 ACK: 122424206472235 Total Amount: 1,512,63	Eway Bill No:	291867328213			IGS	T:	5.00	72030.00
## 1	EwayBill ValidDate: 04-12-2024				Rate	e Diff:/Qntl:		0.00
1be8fcd47f5c267e05e1 Round Off: ACK: 122424206472235 Total Amount: 1,512,63	Elnvoice No:	68bb92eb0c9cc3d08a9f89d66eaf1f8f82a20d		20d507af8	Oth	er Expense:		0.00
TCS %: 0.000			0000000111010202	204007410	Rou	ınd Off:		0.00
	ACK:	122424206472235			Tota	al Amount:		1,512,630.00
TOO Not Parables 454363					TCS	3 %:	0.000	0.00
i C5 Net Payable: 151205					TCS	Net Payable:		1512630.00

Bank Details:

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

Fifteen Lac Twelve Thousand Six Hundred Thirty 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