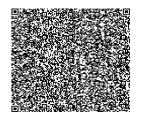


## **NAVKAR TRADERS**

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

4993

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-4513

Invoice Date:

25/06/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

25/06/2024

Place Of Supply:

**DEESA** 

**GUJRAT** 

State: 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:

24

Pan No: AOYPV5593F

FSSAI No:

TAN No:

Consigned To, **VADERA TRADERS** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo. 9375427046

24

City: **DEESA** 

GST: 24AOYPV5593F1Z1

Pan No: AOYPV5593F

State: GUJRAT

State Code: FSSAI No:

TAN No:

Mill Name: **NPRAVRA** 

FSSAI No:

RefBy

**VADERA** 

Driver No:

Season:

23-24

Value

Dispatched From: NPRAVRA Lorry No: **RJ19GE2699** To: **DEESA** HONIACO Da a lala a /la a / D-4-

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3585.00	1236825.00
Sale Rate:	3580.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1236825.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221784821245			IGS	T:	5.00	61841.25
EwayBill ValidDate: 29-06-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	197eccf82a490154dce1da9bcc658580dd6b902f0a5 32d0900ba5dc105e37a22			Oth	er Expense:		0.00
				Rou	ind Off:		-0.25
ACK:	122421951355064			Tota	al Amount:		1,298,666.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1298666.00

**Bank Details:** 

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

Twelve Lac Ninty Eight Thousand Six Hundred Sixty Six 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**