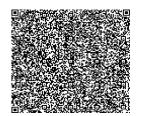


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-8450

Invoice Date: 05/09/2024

State: Maharashtra Do No: 9429

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

SAMITI, MAIN MARKET YARD APMC

24

Date Of Supply: 05/09/2024

Place Of Supply: **DEESA GUJRAT**

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

9375427046

AHMP16850B

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: AHMP16850B

TAN No:

Consigned To. **VADERA TRADERS**

City: DEESA

State Code:

FSSAI No:

ShipTo.

Mill Name: **KASHOK** Driver No:

FSSAI No:

RefBy **VADERA**

Dispatched From: KASHOK

Lorry No:

RJ19GG5550

GST: 24AOYPV5593F1Z1

Season:

AOYPV5593F

23-24

DEESA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3595.00 1509900 00 Sale Rate: 3590.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1509900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251821673595 **Eway Bill No:** IGST: 5.00 75495.00 EwayBill ValidDate: 09-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7a22377a42e238ec745492fa16bfcc70b4479ec16df Round Off: 0.00 56a290390580ae6458789 ACK: 122422969211658 **Total Amount:** 1,585,395.00 TCS %: 0.000 0.00 1585395.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Eighty Five Thousand Three Hundred Ninty Five 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