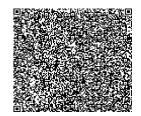


NAVKAR TRADERS

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

10693

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9601

Invoice Date: 25/09/2024

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

> Consigned To, **VADERA TRADERS**

City: **DEESA**

Road

SAMITI, MAIN MARKET YARD APMC

24

Date Of Supply: 25/09/2024

Place Of Supply: **DEESA**

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

Pan No: AOYPV5593F

9375427046

27AABHJ9303C1ZM

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 24

FSSAI No:

TAN No: AHMP16850B

Do No:

State Code: FSSAI No:

ShipTo.

TAN No: AHMP16850B

GST: 24AOYPV5593F1Z1

Driver No:

Mill Name: **NSANGAMNER**

FSSAI No:

RefBy **VADERA**

Dispatched From: NSANGAMNER

Lorry No:

GJ36V4861

Season:

To:

23-24

DEESA

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3617.00	1265950.00
Sale Rate:	3612.00 + 5.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1265950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281832058508			IGS	T:	5.00	63297.50
EwayBill ValidDate: 29-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	992113415a6c384b1a8b9ce4e3fcb322ec016e8cadf 3f2b4a61f87d9d7f699da			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423237431279			Tota	I Amount:		1,329,248.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1329248.00

Bank Details:

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

Thirteen Lac Twenty Nine Thousand Two Hundred Fourty Eight 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory