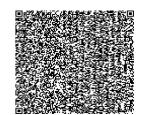


NAVKAR TRADERS

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

13232

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11902

Invoice Date: 22/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

City: DEESA

State Code:

FSSAI No:

TAN No:

GST: 24AOYPV5593F1Z1

ShipTo.

VADERA TRADERS

Transport Mode: Road

Date Of Supply: 22/10/2024

Place Of Supply: **DEESA**

SAMITI, MAIN MARKET YARD APMC

24

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

Driver No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **VADERA**

Dispatched From: AAKLUJ

Lorry No: RJ19GJ9945 Season:

23-24

DEESA

AOYPV5593F

GUJRAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 150.00 50 3625.00 543750.00 300 Sale Rate: 3620.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 543750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281847003944 **Eway Bill No:** IGST: 5.00 27187.50 EwayBill ValidDate: 28-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 20c00a60567f65937748ffca7ad29e90adc2685158a Round Off: 0.50 4dd2f4c1ff5b9d3283c42 ACK: 122423648499444 **Total Amount:** 570,938.00 TCS %: 0.000 0.00 570938.00 TCS Net Payable:

Bank Details:

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

Five Lac Seventy Thousand Nine Hundred Thirty Eight 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