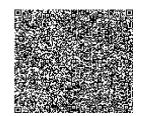


## **NAVKAR TRADERS**

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

13037

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-11741

Invoice Date: 19/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To, **VADERA TRADERS** 

City: **DEESA** 

State Code:

FSSAI No:

ShipTo.

Road

SAMITI, MAIN MARKET YARD APMC

24

Date Of Supply: 19/10/2024

Place Of Supply: **DEESA** 

GST: 24AOYPV5593F1Z1

**GUJRAT** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

AOYPV5593F

23-24

9375427046

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

TAN No:

Driver No:

NJAIBHAVANI

FSSAI No:

Mill Name:

RefBy **VADERA** 

Dispatched From: NJAIBHAVANI

Season:

AHMP16850B

Lorry No: GJ36V1335 **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3585.00	1254750.00
Sale Rate:	3580.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1254750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251845618022			IGS'	Т:	5.00	62737.50
EwayBill ValidDate: 24-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0aadfcab2ab530ad115c68907740a4c72fb8ae31c0a d1f83fe51604246d752e3			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423614296277			Tota	l Amount:		1,317,488.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1317488.00

**Bank Details:** 

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

Thirteen Lac Seventeen Thousand Four Hundred Eighty 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**