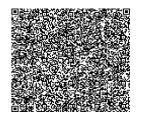


NAVKAR TRADERS

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

6398

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-5680

22/07/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To. **VADERA TRADERS**

City: **DEESA**

ShipTo.

27AABHJ9303C1ZM Road

Date Of Supply:

22/07/2024 **DEESA**

Place Of Supply:

SAMITI, MAIN MARKET YARD APMC

24

9375427046

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

GUJRAT

Buver.

State:

Invoice Date:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo 9375427046

City: DEESA

GST: 24AOYPV5593F1Z1

State Code: 24

FSSAI No: TAN No:

State: **GUJRAT**

Pan No: AOYPV5593F

TAN No:

State Code:

FSSAI No:

Mill Name: **NPIYUSH** FSSAI No: 10017022005855

VADERA

RefBy

Dispatched From: NPIYUSH

Lorry No:

GJ12BY8225

Driver No:

GST: 24AOYPV5593F1Z1

Season:

AOYPV5593F

23-24

DEESA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 140.00 50 3590.00 502600 00 280 Sale Rate: 3585.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 502600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261798229185 **Eway Bill No:** IGST: 5.00 25130.00 EwayBill ValidDate: 27-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1dbc00ef85c0da42370b6a50247198a107f15882330 Round Off: 0.00 475c66ec52d1c13f30ee4 ACK: 122422317754523 **Total Amount:** 527,730.00 TCS %: 0.000 0.00

Bank Details:

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

Five Lac Twenty Seven Thousand Seven Hundred Thirty 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

motain

MANDATE

527730.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory