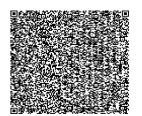


NAVKAR TRADERS

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:

SB2024-25-11865

Invoice No: Invoice Date:

21/10/2024

Maharashtra

Do No:

13134

State Code: 27 Transport Mode: Date Of Supply:

> Consigned To, **VADERA TRADERS**

City: **DEESA**

Our GST Number:

Place Of Supply:

21/10/2024

SAMITI, MAIN MARKET YARD APMC

DEESA

Road

9375427046

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

GUJRAT

Buver.

State:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo 9375427046

City: DEESA

GST: 24AOYPV5593F1Z1

AHMP16850B

State: GUJRAT

State Code: FSSAI No:

TAN No:

Mill Name: **NPRAVRA**

Pan No: AOYPV5593F

FSSAI No:

State Code:

ShipTo.

TAN No:

AHMP16850B

24

Driver No:

GST: 24AOYPV5593F1Z1

FSSAI No:

RefBy **VADERA**

Dispatched From: NPRAVRA

Lorry No:

RJ39GA7257

Season:

AOYPV5593F

23-24

DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	295.00	50	590	3576.00	1054920.00
Sale Rate:	3571.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1054920.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271846745817			IGS	iT:	5.00	52746.00
EwayBill ValidDate: 25-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d4bb24d9a851942264c76744daab7117aa517090e7 4cd561059dec53f65d0d16			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122423642506511			Tota	al Amount:		1,107,666.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1107666.00

Bank Details:

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

Eleven Lac Seven Thousand Six Hundred Sixty Six 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