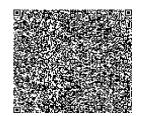


## **NAVKAR TRADERS**

Do No:

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

14788

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13368

Invoice Date: 16/11/2024

State: Maharashtra State Code:

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

Mill Name: **AMALINAGAR** 

FSSAI No:

RefBy **VADERA** 

Dispatched From: AMALINAGAR

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 16/11/2024

Place Of Supply: **DEESA** 

Consigned To,

**VADERA TRADERS** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

**GUJRAT** 

23-24

SAMITI, MAIN MARKET YARD APMC ShipTo. 9375427046

City: **DEESA** State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: AOYPV5593F 24 Pan No:

FSSAI No:

TAN No: AHMP16850B

Driver No:

Season:

Lorry No: **RJ19GH6345 DEESA** 

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate    | Value        |
|--------------------------------|---|----------|--------|-------------|--------------|---------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 410.00 | 50          | 820          | 3495.00 | 1432950.00   |
| Sale Rate:                     | Rate: 3490.00 + 5.00 Commission             |          |        | Freight:    |              |         | 0.00         |
| Grade:                         | SUPER S/30 (S1)                             |          |        | Taxa        | able Amount: |         | 1432950.00   |
|                                |   |          |        | CGS         | ST:          | 0.00    | 0.00         |
|                                |   |          |        | SGS         | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 271859644910                                |          |        | IGS         | T:           | 5.00    | 71647.50     |
| EwayBill ValidDate: 22-11-2024 |   |          |        | Rate        | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | b8dbd320dcf7bdb21a754e9ae1bf64670bd455964d3 |          |        | Othe        | er Expense:  |         | 0.00         |
|                                | 0dd8a02926f9a3393ee8b                       |          | Rou    | nd Off:     |              | 0.50    |              |
| ACK:                           | 122424009086691                             |          |        | Tota        | I Amount:    |         | 1,504,598.00 |
|                                |   |          |        | TCS         | %:           | 0.000   | 0.00         |
|                                |   |          |        | TCS         | Net Payable: |         | 1504598.00   |

**Bank Details:** 

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

Fifteen Lac Four Thousand Five Hundred Ninty 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**