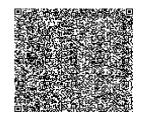


## **NAVKAR TRADERS**

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

6651

27

## **TAX INVOICE**

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To, **VADERA TRADERS** 

Reverse Charge:

Invoice No: SB2024-25-5908

Invoice Date: 25/07/2024

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 24

FSSAI No: TAN No:

Do No:

City: **DEESA** 

GST: 24AOYPV5593F1Z1

State Code: 24

Driver No:

FSSAI No:

TAN No:

ShipTo.

Mill Name: **AMAHADA** 

FSSAI No:

RefBy **VADERA** 

Dispatched From: AMAHADA

Season:

Pan No: AOYPV5593F

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

Road

**DEESA** 

SAMITI, MAIN MARKET YARD APMC

25/07/2024

9375427046

23-24

**GUJRAT** 

Lorry No: **RJ19GK5787 DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3570.00	196350.00
Sale Rate:	3565.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			196350.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 271800030395				IGS	ST:	5.00	9817.50
EwayBill ValidDate: 31-07-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	e4f713fdeac5b56979cef3a2c9dd634c7c7230b4b24f 46fe9f5cae890f351caa			Oth	er Expense:		0.00
				Roi	und Off:		0.50
ACK:	122422365706916			Tot	al Amount:		206,168.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		206168.00

**Bank Details:** 

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

Two Lac Six Thousand One Hundred Sixty 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**