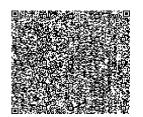


## **NAVKAR TRADERS**

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

5966

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-5291

Invoice Date: 14/07/2024

State:

Maharashtra

Do No: State Code: Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

14/07/2024

Place Of Supply:

Consigned To, **VADERA TRADERS** 

City: **DEESA** 

State Code:

FSSAI No:

GST: 24AOYPV5593F1Z1

ShipTo.

**DEESA** 

9375427046

SAMITI, MAIN MARKET YARD APMC

24

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

Pan No: AOYPV5593F

**GUJRAT** 

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:

Driver No:

TAN No:

Mill Name: FSSAI No:

**NSANGAMNER** 

RefBy **VADERA** 

Dispatched From: NSANGAMNER

Season:

23-24

Lorry No: **RJ19GH2281 DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3573.00	285840.00
Sale Rate:	3568.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			285840.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 211794569569				IGS	ST:	5.00	14292.00
EwayBill ValidDate: 18-07-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	8f5c48a139bcfd561d26786b49a917b026a52655e5c			Oth	er Expense:		0.00
	a4048d62bb1cee659e025		.0200000	Rou	und Off:		0.00
ACK:	122422224843110			Tota	al Amount:		300,132.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		300132.00

**Bank Details:** 

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

Three Lac One Hundred Thirty Two 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**