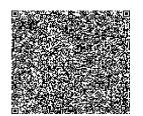


NAVKAR TRADERS

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

10290

27

TAX INVOICE

Reverse Charge:

SB2024-25-9254

20/09/2024

Maharashtra

State: GUJRAT

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 20/09/2024

Place Of Supply:

DEESA GUJRAT

State: Buver.

Invoice No:

Invoice Date:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo. 9375427046

City: DEESA

GST: 24AOYPV5593F1Z1

Pan No: AOYPV5593F

State Code: FSSAI No:

TAN No:

AHMP16850B

Consigned To, **VADERA TRADERS**

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

SAMITI, MAIN MARKET YARD APMC

ShipTo. 9375427046

City: **DEESA** State: GUJRAT GST: 24AOYPV5593F1Z1

State Code: 24

Driver No:

AOYPV5593F Pan No:

FSSAI No:

TAN No: AHMP16850B

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **VADERA**

Dispatched From: NJAIBHAVANI

Lorry No:

Season:

23-24

AP21TZ6668 **DEESA**

	17011490 sion	300.00	50	600	3580.00	1074000.00	
	sion		F				
R S/30 (S1)		Sale Rate: 3575.00 + 5.00 Commission			Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:		1074000.00		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
9368541			IGS	T:	5.00	53700.00	
25-09-2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No: e8d553c5faebbb51885b5cc2d99c71e056820763efe 2894412613a9340a311f4			Othe	er Expense:		0.00	
			Rou	nd Off:		0.00	
3170167310			Tota	I Amount:		1,127,700.00	
			TCS	s %:	0.000	0.00	
			TCS	Net Payable:		1127700.00	
2: 3:	5-09-2024 c5faebbb51885b 2613a9340a311f	5-09-2024 c5faebbb51885b5cc2d99c71e0568 2613a9340a311f4	5-09-2024 c5faebbb51885b5cc2d99c71e056820763efe 2613a9340a311f4	5-09-2024 Rate c5faebbb51885b5cc2d99c71e056820763efe 2613a9340a311f4 Rou 170167310 Tota	5-09-2024 Rate Diff:/Qntl: c5faebbb51885b5cc2d99c71e056820763efe C613a9340a311f4 Round Off:	5-09-2024 Rate Diff:/Qntl: c5faebbb51885b5cc2d99c71e056820763efe 2613a9340a311f4 Round Off: 170167310 Total Amount: TCS %: 0.000	

Bank Details:

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

Eleven Lac Twenty Seven Thousand Seven Hundred 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