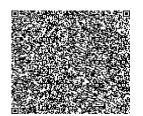


NAVKAR TRADERS

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:

SB2024-25-14185

Invoice Date:

Invoice No:

02/12/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To, **VADERA TRADERS**

Road

Date Of Supply:

02/12/2024

27AABHJ9303C1ZM

Place Of Supply:

DEESA

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

Pan No: AOYPV5593F

State: GUJRAT

State Code: FSSAI No:

TAN No: AHMP16850B SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

15665

SAMITI, MAIN MARKET YARD APMC

ShipTo. 9375427046

City: **DEESA**

GST: 24AOYPV5593F1Z1

Driver No:

State Code: 24 Pan No: AOYPV5593F

State: GUJRAT

FSSAI No:

TAN No: AHMP16850B

Mill Name: **ABANDARKOT**

FSSAI No:

RefBy

VADERA

Dispatched From: ABANDARKOT

Lorry No:

GJ12BW9598

Season:

24-25 **DEESA**

			-			io. DELOA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3390.00	1406850.00
Sale Rate:	3385.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1406850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201868315291			IGS	T:	5.00	70342.50
EwayBill ValidDate: 08-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cda1c530947274241740c99661d393e3988a57a075			Othe	er Expense:		0.00
	2c92ccf652742e60341f2	,000,000	Rou	nd Off:		0.50	
ACK:	122424237790597			Tota	I Amount:		1,477,193.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1477193.00

Bank Details:

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

Fourteen Lac Seventy Seven Thousand One Hundred Ninty Three 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory