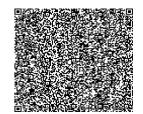


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-12625

Invoice Date: 02/11/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 02/11/2024

Place Of Supply: **DEESA 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

FSSAI No:

TAN No: AHMP16850B

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

13973

SAMITI, MAIN MARKET YARD APMC ShipTo. 9375427046

City: **DEESA** State: GUJRAT

GST: 24AOYPV5593F1Z1

AOYPV5593F State Code: 24 Pan No:

FSSAI No:

Consigned To, **VADERA TRADERS** 

TAN No: AHMP16850B

Mill Name: **NSANGAMNER** Driver No:

FSSAI No:

RefBy **VADERA** 

Season: 23-24

Dispatched From: NSANGAMNER Lorry No: RJ19GJ8692 **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3582.00	179100.00
Sale Rate:	3577.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Та	xable Amount:		179100.00
				C	GST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	281853088683			IG	ST:	5.00	8955.00
EwayBill ValidDate: 06-11-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	ba062c81b739d72460cd417e078b79ffacd36340140			Ot	her Expense:		0.00
	51c42ebb6140c4956f8a		.00010110	Ro	und Off:		0.00
ACK:	122423814654192			То	tal Amount:		188,055.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		188055.00

**Bank Details:** 

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

One Lac Eighty Eight Thousand Fifty Five 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**