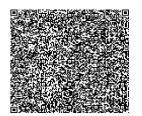


## **NAVKAR TRADERS**

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

14169

## **TAX INVOICE**

Reverse Charge:

SB2024-25-12776

Invoice No: Invoice Date:

06/11/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To, **VADERA TRADERS** 

City: **DEESA** 

27AABHJ9303C1ZM

Date Of Supply:

Road 06/11/2024

SAMITI, MAIN MARKET YARD APMC

24

Place Of Supply:

**DEESA** 

**GUJRAT** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

State: Buver.

**VADERA TRADERS** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo. 9375427046

City: DEESA

GST: 24AOYPV5593F1Z1

State Code:

FSSAI No:

TAN No: AHMP16850B

State: GUJRAT

Pan No: AOYPV5593F

FSSAI No:

State Code:

ShipTo.

TAN No:

AHMP16850B

9375427046

Mill Name: **NSANGAMNER** Driver No:

FSSAI No:

RefBy **VADERA** 

Dispatched From: NSANGAMNER

Lorry No:

GJ36T9234

GST: 24AOYPV5593F1Z1

Season:

23-24

**DEESA** 

AOYPV5593F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3560.00	1228200.00
Sale Rate:	3555.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1) jute			Taxa	able Amount:		1228200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211854462207			IGS	T:	5.00	61410.00
EwayBill ValidDate: 10-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c1ec1568b36017dcd5ce6b0ae734eea7d5df01dcaf2 6cfe0cec9e38941958311			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423865399057			Tota	I Amount:		1,289,610.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1289610.00

**Bank Details:** 

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

Twelve Lac Eighty Nine Thousand Six Hundred Ten 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**