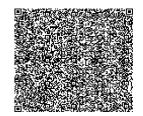


NAVKAR TRADERS

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

5318

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-4708

Invoice Date: 29/06/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

GST: 24AOYPV5593F1Z1

Driver No:

ShipTo.

Date Of Supply: 29/06/2024

SAMITI, MAIN MARKET YARD APMC

24

Place Of Supply: **DEESA GUJRAT**

9375427046

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

Pan No: AOYPV5593F

Buver.

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo. 9375427046

City: DEESA State: GUJRAT

ABVIHAL

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy **VADERA**

Season:

23-24

Dispatched From: ABVIHAL Lorry No: **RJ19GH2281 DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3575.00	929500.00
Sale Rate:	3570.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		929500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201787069651			IGS	iT:	5.00	46475.00
EwayBill ValidDate: 05-07-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cf2a8d53199eef00ed982	255c16905e4377f	e388feaba	Oth	er Expense:		0.00
	71a77166fee9df30a24e	200010000010771	000010454	Rou	ınd Off:		0.00
ACK:	122422010814977			Tota	al Amount:		975,975.00
				TCS	3 %:	0.000	0.00
				тся	Net Payable:		975975.00

Bank Details:

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

Nine Lac Seventy Five Thousand Nine Hundred Seventy 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