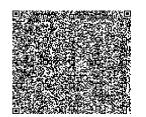


## **NAVKAR TRADERS**

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:

SB2024-25-7648

Invoice Date: 24/08/2024

Maharashtra

Do No:

8607 State Code: 27

Our GST Number: Transport Mode:

Consigned To, **VADERA TRADERS** 

City: **DEESA** 

GST: 24AOYPV5593F1Z1

Road

Date Of Supply:

24/08/2024

9375427046

AHMP16850B

Place Of Supply: **DEESA** 

SAMITI, MAIN MARKET YARD APMC

24

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

27AABHJ9303C1ZM

State: 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:

FSSAI No: TAN No:

AHMP16850B

Pan No: AOYPV5593F

State Code: FSSAI No:

ShipTo.

TAN No:

NJAIBHAVANI

Mill Name: FSSAI No:

RefBy **VADERA** 

Dispatched From: NJAIBHAVANI

Lorry No:

GJ36T5042

Driver No:

Season:

AOYPV5593F

23-24

**DEESA** 

**GUJRAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3610.00	1137150.00
Sale Rate:	3605.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1137150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251815080194			IGS	T:	5.00	56857.50
EwayBill ValidDate: 29-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	93f57ea6520ad185d97b246a311e2641cdffb2f2e71e 5b673b66d02644c48840			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422777126245			Tota	I Amount:		1,194,008.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1194008.00

**Bank Details:** 

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

Eleven Lac Ninty Four Thousand Eight 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**