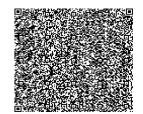


## **NAVKAR TRADERS**

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

8137

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-7244

Invoice Date: 16/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Consigned To, **VADERA TRADERS** 

City: **DEESA** 

State Code:

FSSAI No:

GST: 24AOYPV5593F1Z1

Driver No:

ShipTo.

Road

Date Of Supply: 16/08/2024

Place Of Supply: **DEESA** 

SAMITI, MAIN MARKET YARD APMC

24

9375427046

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

**GUJRAT** 

AOYPV5593F

23-24

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:

TAN No: AHMP16850B

Mill Name: **AMAHADA** 

FSSAI No:

RefBy **VADERA** 

Dispatched From: AMAHADA

Season:

AHMP16850B

Lorry No: GJ36V0605 **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3620.00	1267000.00
Sale Rate:	3615.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	kable Amount:		1267000.00
				CG	ST:	0.00	0.00
				se	ST:	0.00	0.00
Eway Bill No:	281811122811			IG	ST:	5.00	63350.00
EwayBill ValidDate: 22-08-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	72d408357ae78bf745696f4fe2ffec3bc66f3985a5732			Oti	ner Expense:		0.00
668064cc3150f9de577				Ro	und Off:		0.00
ACK:	122422673937406			Tot	al Amount:		1,330,350.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1330350.00

**Bank Details:** 

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

Thirteen Lac Thirty Thousand Three Hundred Fifty 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**