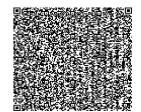


NAVKAR TRADERS

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

11272

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10105

Invoice Date: 01/10/2024

State: Maharashtra

Our GST Number:

Consigned To. **VADERA TRADERS**

City: DEESA

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

Transport Mode: Road

Date Of Supply: 01/10/2024

SAMITI, MAIN MARKET YARD APMC

24

Place Of Supply: **DEESA**

GST: 24AOYPV5593F1Z1

GUJRAT

Buver.

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo 9375427046

City: DEESA State:

GST: 24AOYPV5593F1Z1

State Code:

FSSAI No: TAN No:

AHMP16850B

GUJRAT

Pan No: AOYPV5593F

Do No:

State Code:

State Code: FSSAI No:

ShipTo.

TAN No:

AHMP16850B

9375427046

NJAIBHAVANI Driver No:

Mill Name: FSSAI No:

RefBy **VADERA**

Dispatched From: NJAIBHAVANI

Lorry No:

GJ36T5052

Season:

AOYPV5593F

23-24

DEESA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 320.00 50 3620.00 1158400 00 640 Sale Rate: 3615.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1158400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291835713230 IGST: 5.00 57920.00 EwayBill ValidDate: 06-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f3b4f921b0ad1863042a3c8126f89f09debb1df224f92 Round Off: 0.00 94b53a3ffdf634c0e5f ACK: 122423340885033 **Total Amount:** 1,216,320.00 TCS %: 0.000 0.00 1216320.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Sixteen Thousand Three Hundred Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory