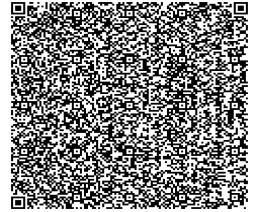




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-12626	Transport Mode: Road
Invoice Date: 02/11/2024 Do No: 13972	Date Of Supply: 02/11/2024
State: Maharashtra State Code: 27	Place Of Supply: DEESA GUJRAT
Buyer, 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: 24 Pan No: AOYPV5593F FSSAI No : TAN No : AHMP16850B	Consigned To, VADERA TRADERS SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC ShipTo, 9375427046 City: DEESA State: GUJRAT GST: 24AOYPV5593F1Z1 State Code: 24 Pan No: AOYPV5593F FSSAI No : TAN No : AHMP16850B

Mill Name: NSANGAMNER

Driver No:

FSSAI No :

RefBy VADERA

Season: 23-24

Dispatched From: NSANGAMNER

Lorry No: RJ19GJ8692

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3582.00	895500.00
Sale Rate:	3577.00 + 5.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	281853088740						
EwayBill ValidDate:	06-11-2024						
ElInvoice No:	ccb01781d2de421da6e38a61a558064ea24c8b589f bb6bb36ee870872b790380						
ACK:	122423814657135						
Freight:							0.00
Taxable Amount:							895500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	44775.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							940,275.00
TCS %:						0.000	0.00
TCS Net Payable:							940275.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Fourty Thousand Two Hundred Seventy Five Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory