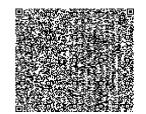


## **NAVKAR TRADERS**

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

5180

27

IAX IN	IVO	ICE
--------	-----	-----

Reverse Charge:

Invoice No: SB2024-25-4596

Invoice Date: 27/06/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

> Consigned To, **VADERA TRADERS**

City: **DEESA** 

State Code:

FSSAI No:

TAN No:

GST: 24AOYPV5593F1Z1

Driver No:

RJ19GD9576

ShipTo.

Our GST Number:

Place Of Supply:

27/06/2024

SAMITI, MAIN MARKET YARD APMC

24

**DEESA** 

Road

9375427046

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

**GUJRAT** 

Buver.

**VADERA TRADERS** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo 9375427046

City: DEESA **GUJRAT** 

**ABVIHAL** 

GST: 24AOYPV5593F1Z1

State Code: 24

FSSAI No: TAN No:

State:

Pan No: AOYPV5593F

Mill Name: FSSAI No:

RefBy **VADERA** 

Dispatched From: ABVIHAL Lorry No:

Season:

AOYPV5593F

**DEESA** 

23/24

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 220.00 50 3570.00 785400 00 440 Sale Rate: 3565.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 785400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271785881748 **Eway Bill No:** IGST: 5.00 39270.00 EwayBill ValidDate: 03-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c0934f168bc5d7f1e3c776b28b2026cc9ffcb70e660d Round Off: 0.00 04f96ab78b94bbe8fc30 ACK: 122421978778934 **Total Amount:** 824,670.00 TCS %: 0.000 0.00 824670.00 TCS Net Payable:

Bank Details:

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

Eight Lac Twenty Four Thousand Six Hundred Seventy 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**