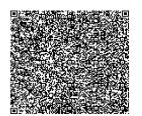


## **NAVKAR TRADERS**

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

10396

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-9318

21/09/2024

Do No:

Maharashtra

State Code:

Transport Mode:

Road

SAMITI, MAIN MARKET YARD APMC

24

Date Of Supply:

21/09/2024

Place Of Supply:

Consigned To. **VADERA TRADERS** 

City: DEESA

Our GST Number:

**DEESA** 

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

**GUJRAT** 

Buver.

State:

Invoice No:

Invoice Date:

**VADERA TRADERS** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

State:

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo 9375427046

City: DEESA

GST: 24AOYPV5593F1Z1

**GUJRAT** 

State Code: FSSAI No:

AHMP16850B

TAN No:

24 Pan No: AOYPV5593F

FSSAI No:

ShipTo.

TAN No:

State Code:

AOYPV5593F Pan No:

State: GUJRAT

AHMP16850B

9375427046

Driver No:

GST: 24AOYPV5593F1Z1

Mill Name: FSSAI No:

RefBy **VADERA** 

Dispatched From: NJAIBHAVANI

**NJAIBHAVANI** 

Lorry No:

GJ36V5396

Season:

**DEESA** 

23-24

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 225.00 50 3580.00 805500 00 450 Sale Rate: 3575.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 805500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231829944091 **Eway Bill No:** IGST: 5.00 40275.00 EwayBill ValidDate: 26-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0d1566ad2fc2c23744d5cd534b12270df832f358600 Round Off: 0.00 e9f8eb890690e9a1c4119 ACK: 122423183929695 **Total Amount:** 845,775.00 TCS %: 0.000 0.00 845775.00 TCS Net Payable:

Bank Details:

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

Eight Lac Fourty Five Thousand Seven Hundred Seventy Five 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**