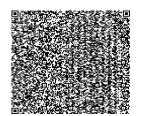


NAVKAR TRADERS

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

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-5292

Invoice No: Invoice Date:

14/07/2024

Maharashtra

State Code: 27

Do No: 5967

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

TAN No:

ShipTo.

Road

SAMITI, MAIN MARKET YARD APMC

24

14/07/2024

DEESA

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

Pan No: AOYPV5593F

9375427046

GUJRAT

Buver.

State:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo. 9375427046

City: DEESA

GST: 24AOYPV5593F1Z1

State Code:

24

Pan No: AOYPV5593F

FSSAI No:

TAN No:

State: GUJRAT

Driver No:

Mill Name: FSSAI No:

RefBy **VADERA**

NSANGAMNER

Dispatched From: NSANGAMNER

Lorry No:

RJ19GH2281

GST: 24AOYPV5593F1Z1

Season:

To:

23-24

DEESA

•			•				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3573.00	214380.00
Sale Rate:	3568.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		214380.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	281794569601			IGS	T:	5.00	10719.00
EwayBill Valid	Date: 18-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	66494373181972b5352	17492f5708ea360)223a8ddf0	Othe	er Expense:		0.00
	00642c45d8d227368a49		2200000	Rou	nd Off:		0.00
ACK : 122422224843	122422224843907			Tota	I Amount:		225,099.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		225099.00

Bank Details:

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

Two Lac Twenty Five Thousand Ninty Nine 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory