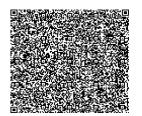


NAVKAR TRADERS

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

7470

27

TAX INVOICE

Our GST Number:

Transport Mode:

Consigned To. **VADERA TRADERS**

City: **DEESA**

State Code:

Reverse Charge:

Invoice No: SB2024-25-6623

Invoice Date: 06/08/2024

Maharashtra

Do No: State Code:

ShipTo.

Road

Date Of Supply: 06/08/2024

SAMITI, MAIN MARKET YARD APMC

24

Place Of Supply: **DEESA**

GUJRAT

State: GUJRAT

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

9375427046

27AABHJ9303C1ZM

Buver.

State:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo 9375427046

City: DEESA State: **GUJRAT**

GST: 24AOYPV5593F1Z1

Pan No: AOYPV5593F State Code: 24

FSSAI No: TAN No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

NJAIBHAVANI

RefBy **VADERA**

Dispatched From: NJAIBHAVANI

Lorry No:

GJ36T5311

Driver No:

GST: 24AOYPV5593F1Z1

Season:

23-24

DEESA

AOYPV5593F

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 315.00 50 630 3660.00 1152900 00 Sale Rate: 3655.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1152900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281805864338 **Eway Bill No:** IGST: 5.00 57645.00 EwayBill ValidDate: 11-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** acb47e46d2f7cf86a298c3941307c70e4784e66862c Round Off: 0.00 129ad3de82e41bc683f6a ACK: 122422533431635 **Total Amount:** 1,210,545.00 TCS %: 0.000 0.00 1210545.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ten Thousand Five Hundred Fourty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory