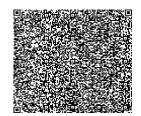


NAVKAR TRADERS

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:

SB2024-25-11307

Invoice Date:

Invoice No:

14/10/2024

Maharashtra

Do No: State Code:

12532 27

Date Of Supply: Place Of Supply:

Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

ShipTo.

Transport Mode:

Our GST Number:

DEESA

SAMITI, MAIN MARKET YARD APMC

24

14/10/2024

9375427046

AHMP16850B

Road

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

27AABHJ9303C1ZM

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:

FSSAI No: TAN No:

AHMP16850B

A BANGANGA

State: GUJRAT

Pan No: AOYPV5593F

TAN No:

Driver No:

GST: 24AOYPV5593F1Z1

Mill Name: FSSAI No:

RefBy **VADERA**

Dispatched From: A BANGANGA

Lorry No:

GJ12BY8225

Season:

AOYPV5593F

23-24

DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3580.00	1217200.00
Sale Rate:	3575.00 + 5.00 Commission			Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1217200.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211842691628			IGS	T:	5.00	60860.00
EwayBill ValidD	Date: 20-10-2024				Diff:/Qntl:		0.00
Elnvoice No:	cf6b831321c935ca996a	3f6e6h3h9671e3e	cf67ff6ea	Othe	er Expense:		0.00
Emvoice No.	1bf19e4cd5215b3985ae		cior noca	Rou	nd Off:		0.00
ACK : 122423541792646	122423541792646			Tota	I Amount:		1,278,060.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1278060.00

Bank Details:

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

Twelve Lac Seventy Eight Thousand Sixty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory