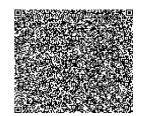


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-13012

Invoice No: Invoice Date:

09/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **VADERA TRADERS**

Road

Date Of Supply:

09/11/2024 **DEESA**

Place Of Supply:

GUJRAT

State: Buver.

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo. 9375427046

City: DEESA

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F

FSSAI No: TAN No:

AHMP16850B

14381

27

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo. 9375427046

City: **DEESA** State: GUJRAT

GST: 24AOYPV5593F1Z1

Driver No:

AOYPV5593F State Code: 24 Pan No:

FSSAI No:

TAN No: AHMP16850B

Mill Name: **NSANGAMNER**

State: GUJRAT

FSSAI No:

RefBy **VADERA**

Season:

23-24

Dispatched From: NSANGAMNER Lorry No: RJ19GG5901 **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	365.00	50	730	3570.00	1303050.00
Sale Rate:	3565.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1303050.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231856166879			IGS	ST:	5.00	65152.50
EwayBill ValidDate: 13-11-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	e7135c3680802944c924e7778a4a33cb1edb854735			Oth	er Expense:		0.00
	3e7e4d92ab7d092acaaa		, db 00 11 00	Rou	ınd Off:		0.50
ACK:	122423919068245			Tota	al Amount:		1,368,203.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		1368203.00

Bank Details:

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

Thirteen Lac Sixty Eight Thousand Two Hundred Three 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory