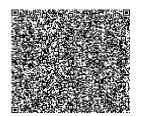


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-5569

Invoice Date: 19/07/2024

State:

Maharashtra

Do No: 6289

State Code: 27 Transport Mode: Road

Our GST Number:

Date Of Supply: 19/07/2024

Place Of Supply:

**DEESA** 

**GUJRAT** 

27AABHJ9303C1ZM

Buver.

**VADERA TRADERS** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo. 9375427046

City: DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAI No:

TAN No:

Consigned To,

**VADERA TRADERS** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

SAMITI, MAIN MARKET YARD APMC ShipTo. 9375427046

City: **DEESA** State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

Mill Name: **ASITARAM** 

FSSAI No:

RefBy **VADERA** 

Driver No:

Season:

23/24

Dispatched From: ASITARAM Lorry No: **RJ19GF4485 DEESA** 

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal   | Packing(kg)     | Bags         | Rate    | Value        |
|--------------------------------|---|----------|----------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 415.00   | 50              | 830          | 3540.00 | 1469100.00   |
| Sale Rate:                     | Rate: 3535.00 + 5.00 Commission             |          |          | Freight:        |              |         | 0.00         |
| Grade:                         | SUPER S/30 (S1)                             |          |          | Taxable Amount: |              |         | 1469100.00   |
|                                |   |          |          | CGS             | ST:          | 0.00    | 0.00         |
|                                |   |          |          | SGS             | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 261797181716                                |          |          | IGS             | T:           | 5.00    | 73455.00     |
| EwayBill ValidDate: 25-07-2024 |   |          |          | Rate            | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | 9ccc87e268b4930967f9c08993f9205c8c56e8d00a9 |          |          | Othe            | er Expense:  |         | 0.00         |
|                                | eda25fd2844456f59be07                       |          | 00000000 | Rou             | nd Off:      |         | 0.00         |
| ACK:                           | 122422290893943                             |          |          | Tota            | I Amount:    |         | 1,542,555.00 |
|                                |   |          |          | TCS             | %:           | 0.000   | 0.00         |
|                                |   |          |          | TCS             | Net Payable: |         | 1542555.00   |

**Bank Details:** 

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

Fifteen Lac Fourty Two Thousand Five Hundred Fifty Five 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**