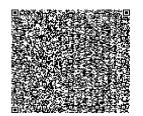


## **NAVKAR TRADERS**

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

6817

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-6086

Invoice Date: 29/07/2024

State: Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Date Of Supply: 29/07/2024

Place Of Supply: **DEESA GUJRAT** 

Road

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

27AABHJ9303C1ZM

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: **NPRAVRA** Driver No:

FSSAI No:

RefBy **VADERA** 

Season:

Dispatched From: NPRAVRA Lorry No: RJ19GJ3782 **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3620.00	1122200.00
Sale Rate:	e Rate: 3615.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1122200.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261802062393			IGS	ST:	5.00	56110.00
EwayBill ValidDate: 02-08-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	e9223809875404c803f086e82b4bdac4e9047d		047d217h	Oth	er Expense:		0.00
e7d95b53ab6b366d78599d				Rou	und Off:		0.00
ACK:	122422415752722			Tota	al Amount:		1,178,310.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		1178310.00

**Bank Details:** 

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

## Eleven Lac Seventy Eight Thousand Three Hundred Ten 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

23-24

For, NAVKAR TRADERS

**Authorised Signatory**