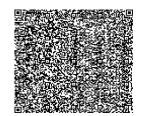


## **NAVKAR TRADERS**

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 |          |

Reverse Charge:

Invoice No: SB2024-25-6337

Invoice Date: 02/08/2024

Maharashtra

State:

Do No: 7172 State Code: 27

Our GST Number: Transport Mode:

Consigned To, **VADERA TRADERS** 

ShipTo.

Road

SAMITI, MAIN MARKET YARD APMC

24

Date Of Supply: 02/08/2024

Place Of Supply:

**DEESA** 

9375427046

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

**GUJRAT** 

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: 24

FSSAI No: TAN No:

Pan No: AOYPV5593F

TAN No:

City: **DEESA** 

State Code:

FSSAI No:

**NPRAVRA** 

Mill Name: FSSAI No:

RefBy **VADERA** 

Dispatched From: NPRAVRA

Lorry No:

**RJ19GK4777** 

Driver No:

GST: 24AOYPV5593F1Z1

Season:

AOYPV5593F

23/24

**DEESA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 135.00 50 270 3635.00 490725 00 Sale Rate: 3630.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 490725.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221804062696 **Eway Bill No:** IGST: 5.00 24536.25 EwayBill ValidDate: 06-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 861e85bc3b47b6bd94886682d342d40978c2235bf5 Round Off: -0.25 429cc2391e05a9cff8a36b ACK: 122422475054341 **Total Amount:** 515,261.00 TCS %: 0.000 0.00 515261.00 TCS Net Payable:

Bank Details:

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

Five Lac Fifteen Thousand Two Hundred Sixty One 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**