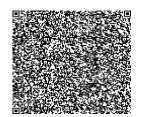


NAVKAR TRADERS

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

10291

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9256

Invoice Date: 20/09/2024

State: Maharashtra

State Code:

Do No:

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 20/09/2024

Place Of Supply: **DEESA 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 Pan No: AOYPV5593F

FSSAI No:

Mill Name:

TAN No: AHMP16850B

NJAIBHAVANI

FSSAI No:

RefBy **VADERA**

Dispatched From: NJAIBHAVANI

Consigned To,

Our GST Number:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

SAMITI, MAIN MARKET YARD APMC ShipTo. 9375427046

City: DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1

AOYPV5593F State Code: 24 Pan No:

FSSAI No:

TAN No: AHMP16850B

Driver No:

Season: Lorry No: GJ36T4832 **DEESA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3580.00 358000 00 200 Sale Rate: 3575.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 358000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201829369547 IGST: 5.00 17900.00 EwayBill ValidDate: 25-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 48891e4ceeb1666da4c0a42184ef83198e94afe9368 Round Off: 0.00 772e25549f46b21686b1a ACK: 122423170186397 **Total Amount:** 375,900.00 TCS %: 0.000 0.00 375900.00 TCS Net Payable:

Bank Details:

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

Three Lac Seventy Five Thousand Nine Hundred 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

23-24

For, NAVKAR TRADERS

Authorised Signatory