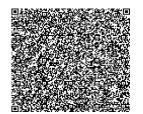


NAVKAR TRADERS

Do No:

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

12200

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To. **VADERA TRADERS**

City: DEESA

State Code:

FSSAI No:

GST: 24AOYPV5593F1Z1

ShipTo.

Reverse Charge:

Invoice No: SB2024-25-11002

Invoice Date: 10/10/2024

State: Maharashtra State Code:

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: AHMP16850B

Pan No: AOYPV5593F

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **VADERA**

Dispatched From: NAAYAN

Lorry No:

Driver No:

SAMITI, MAIN MARKET YARD APMC

24

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

Road

DEESA

10/10/2024

9375427046

AHMP16850B

Season:

AOYPV5593F

23-24 **DEESA**

GUJRAT

RJ04GB8849 Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 360.00 50 3630.00 1306800.00 720 Sale Rate: 3625.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1306800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291840763600 **Eway Bill No:** IGST: 5.00 65340.00 EwayBill ValidDate: 13-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 68c70222764ffcba7e33113f68eff55f35263eca6c095 Round Off: 0.00 6017939fd81b3a4a73b ACK: 122423492078718 **Total Amount:** 1,372,140.00 TCS %: 0.000 0.00 1372140.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Seventy Two Thousand One Hundred Fourty 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory