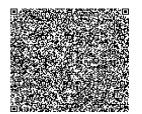


NAVKAR TRADERS

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:

SB2024-25-10897

Invoice No: Invoice Date:

09/10/2024

Maharashtra

Do No:

State Code:

12097

27

Date Of Supply: Place Of Supply:

Consigned To,

City: DEESA

VADERA TRADERS

Our GST Number:

Transport Mode:

Road 09/10/2024

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

SAMITI, MAIN MARKET YARD APMC

24

DEESA

GUJRAT

Buver.

State:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo 9375427046

City: DEESA

GST: 24AOYPV5593F1Z1

State Code:

24

Pan No: AOYPV5593F

FSSAI No:

TAN No: AHMP16850B

State: **GUJRAT**

FSSAI No:

State Code:

ShipTo.

TAN No:

AHMP16850B

9375427046

Driver No:

GST: 24AOYPV5593F1Z1

Mill Name: FSSAI No:

RefBy **VADERA**

NAAYAN

Dispatched From: NAAYAN

Lorry No:

Quntal

250.00

RJ19GE3707

Packing(kg)

50

Freight:

CGST:

SGST:

IGST:

TCS %:

Taxable Amount:

Season:

AOYPV5593F

23-24 **DEESA**

Rate Value Bags 3635.00 908750 00 500

Sale Rate:

SUGAR 50 KG

3630.00 + 5.00 Commission

Brand Name

Grade:

Particulars

SUPER S/30 (S1)

271840032942 **Eway Bill No:** EwayBill ValidDate: 12-10-2024

Elnvoice No:

66995a1a9901514de4d2

ACK:

5fb6edecdd2991593215ef54d35fd2cf513495c95826

HSN/ACS

17011490

122423472123214

Round Off: **Total Amount:**

TCS Net Payable:

Rate Diff:/Qntl:

Other Expense:

0.000

0.00

0.00

5.00

0.00 954188.00

0.00

0.00

0.00

0.00 0.00

0.50

908750.00

45437.50

954,188.00

Bank Details:

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

Nine Lac Fifty Four Thousand One Hundred Eighty Eight 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