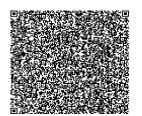


NAVKAR TRADERS

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

8067

27

TAX INVOICE

Reverse Charge:

VADERA TRADERS

Invoice No: SB2024-25-7206

Invoice Date: 15/08/2024

State: Maharashtra

9375427046

BAJAR SAMITI, MAIN MARKET YARD APMC

State Code:

State: GUJRAT

Pan No: AOYPV5593F

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/08/2024

Place Of Supply: **DEESA**

Consigned To,

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

SAMITI, MAIN MARKET YARD APMC ShipTo. 9375427046

City: **DEESA** State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAI No:

Driver No:

TAN No: TAN No: AHMP16850B AHMP16850B

Mill Name: **NPRASAD**

GST: 24AOYPV5593F1Z1

FSSAI No:

Buver.

BillTo

City: DEESA

State Code:

FSSAI No:

RefBy **VADERA**

24

Dispatched From: NPRASAD

Season:

23-24

GUJRAT

Lorry No: RJ19GH8992 **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3615.00	1482150.00
Sale Rate:	3610.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1482150.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271810684856			IGS	T:	5.00	74107.50
EwayBill ValidDate: 19-08-2024					Diff:/Qntl:		0.00
Elnvoice No:	87f7294775cb0cc5caed4d826513f9fd3c74525f77c8			Othe	er Expense:		0.00
	186aba1fe4ba95217e20		102017700	Rou	nd Off:		0.50
ACK:	122422663203920			Tota	I Amount:		1,556,258.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1556258.00

Bank Details:

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

Fifteen Lac Fifty Six Thousand Two Hundred Fifty Eight 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory