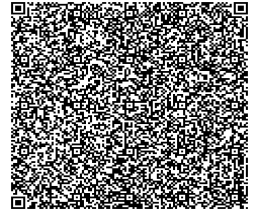




# NAVKAAR TRADERS

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: NO  | Our GST Number: 27AABHJ9303C1ZM  |
| Invoice No: SB2024-25-12872   | Transport Mode: Road   |
| Invoice Date: 07/11/2024 Do No: 14280   | Date Of Supply: 07/11/2024   |
| State: Maharashtra State Code: 27   | Place Of Supply: DEESA GUJRAT  |
| Buyer,<br>VADERA TRADERS<br>SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN<br>BAJAR SAMITI, MAIN MARKET YARD APMC<br>BillTo, 9375427046<br>City: DEESA State: GUJRAT<br>GST: 24AOYPV5593F1Z1<br>State Code: 24 Pan No: AOYPV5593F<br>FSSAI No :<br>TAN No : AHMP16850B | Consigned To,<br>VADERA TRADERS<br>SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR<br>SAMITI, MAIN MARKET YARD APMC<br>ShipTo, 9375427046<br>City: DEESA State: GUJRAT<br>GST: 24AOYPV5593F1Z1<br>State Code: 24 Pan No: AOYPV5593F<br>FSSAI No :<br>TAN No : AHMP16850B |

Mill Name: NSANGAMNER Driver No:  
FSSAI No :  
RefBy VADERA Season: 23-24  
Dispatched From: NSANGAMNER Lorry No: GJ12BY7367 To: DEESA

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|--|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG  |                           | 17011490 | 360.00 | 50          | 720  | 3560.00          | 1281600.00   |
| Sale Rate:   | 3555.00 + 5.00 Commission |          |        |             |      |                  | 0.00         |
| Grade:   | JUTE SUPER S/30 (S1)      |          |        |             |      |                  | 1281600.00   |
|  |                           |          |        |             |      | CGST:            | 0.00         |
|  |                           |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No: 231854966916                                 |                           |          |        |             |      | IGST:            | 64080.00     |
| EwayBill ValidDate: 11-11-2024                             |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| ElInvoice No: 861b5f2baa626a52dbf8b5d5c9baf5a6f208bd1c5fb6 |                           |          |        |             |      | Other Expense:   | 0.00         |
| 7b725d99f5be71bee6c8                                       |                           |          |        |             |      | Round Off:       | 0.00         |
| ACK: 122423881909182                                       |                           |          |        |             |      | Total Amount:    | 1,345,680.00 |
|  |                           |          |        |             |      | TCS %:           | 0.000        |
|  |                           |          |        |             |      | TCS Net Payable: | 1345680.00   |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Fourty Five Thousand Six Hundred Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory