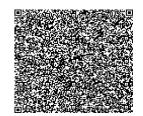


NAVKAR TRADERS

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

15570

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14041

Invoice Date: 30/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 30/11/2024

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: Pan No: AOYPV5593F

FSSAI No:

TAN No: AHMP16850B

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

Driver No:

AOYPV5593F State Code: 24 Pan No:

FSSAI No:

TAN No: AHMP16850B

Mill Name: **A LOKNETE**

FSSAI No:

RefBy **VADERA**

Dispatched From: A LOKNETE Lorry No:

Season: **RJ19GD4158**

23-24 **DEESA**

385.00 + 5.00 Commiss SUPER S/30 (S1)	17011490 sion	250.00	50 Fre i	500	3390.00	847500.00
	sion		Frei	iaht:		
SUPER S/30 (S1)				Freight:		
			Taxable Amount:		847500.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
31867228209			IGS	Т:	5.00	42375.00
EwayBill ValidDate: 06-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 48946713a42407b14a0e57f54251c513d5bfc6a2684 eec66a74ecc3a6719ea34			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122424203496599			Tota	l Amount:		889,875.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		889875.00
8 8	: 06-12-2024 946713a42407b14a0e c66a74ecc3a6719ea3	: 06-12-2024 946713a42407b14a0e57f54251c513d5 c66a74ecc3a6719ea34	: 06-12-2024 946713a42407b14a0e57f54251c513d5bfc6a2684 cc66a74ecc3a6719ea34	1867228209 : 06-12-2024 :946713a42407b14a0e57f54251c513d5bfc6a2684 :c666a74ecc3a6719ea34 2424203496599 Tota	: 06-12-2024 Rate Diff:/Qntl: 946713a42407b14a0e57f54251c513d5bfc6a2684 Round Off:	1867228209 : 06-12-2024 : 06-12-2024 : 946713a42407b14a0e57f54251c513d5bfc6a2684 : 0666a74ecc3a6719ea34 2424203496599 Total Amount: TCS %: 0.000

Bank Details:

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

Eight Lac Eighty Nine Thousand Eight Hundred Seventy Five 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