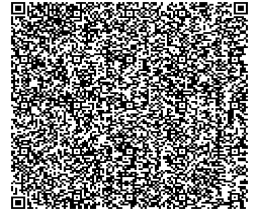




NAVKAAR TRADERS

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: SB2024-25-12853 | Transport Mode: Road |
| Invoice Date: 07/11/2024 Do No: 14256 | Date Of Supply: 07/11/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: DEESA GUJRAT |
| Buyer, 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 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 State Code: 24 Pan No: AOYPV5593F FSSAI No : TAN No : AHMP16850B |

Mill Name: NSANGAMNER

Driver No:

FSSAI No :

RefBy VADERA

Season: 23-24

Dispatched From: NSANGAMNER

Lorry No: GJ18BT8089

To: DEESA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 170.00 | 50 | 340 | 3560.00 | 605200.00 |
| Sale Rate: | 3555.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | jute SUPER S/30 (S1) | | | Taxable Amount: | | | 605200.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 251854886243 | | | | IGST: | 5.00 | | 30260.00 |
| EwayBill ValidDate: 11-11-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 298e01231faa32605e4afc8f30f5ba47a3f2b3cd2505 | | | | Other Expense: | | | 0.00 |
| 9e7c534b7564e6cb0a4b | | | | Round Off: | | | 0.00 |
| ACK: 122423879305602 | | | | Total Amount: | | | 635,460.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 635460.00 |

Bank Details:

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

Six Lac Thirty Five Thousand Four Hundred Sixty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory