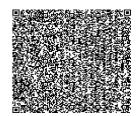


## **NAVKAR TRADERS**

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

13102

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-11823

Invoice Date: 21/10/2024

State: Maharashtra

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC

24

Transport Mode: Road

Date Of Supply: 21/10/2024

Place Of Supply: **DEESA GUJRAT** 

9375427046

AHMP16850B

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

Pan No: AOYPV5593F

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

Driver No:

Consigned To, **VADERA TRADERS** 

City: **DEESA** 

State Code:

FSSAI No:

TAN No:

ShipTo.

Do No:

Mill Name: FSSAI No:

RefBy **VADERA** 

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

Lorry No:

RJ04GC8786

GST: 24AOYPV5593F1Z1

Season:

23-24

**DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3585.00	1075500.00
Sale Rate: 35	3580.00 + 5.00 Commission			Freight:			0.00
Grade: St	SUPER S/30 (S1)			Taxable Amount:			1075500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 24	1846577703			IGS <sup>-</sup>	Т:	5.00	53775.00
EwayBill ValidDate: 26-10-2024				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> a247d494c08d73760fdd22dae3b7218031ca4cf3219				Othe	er Expense:		0.00
a68834b499cb7cdd6f52c			04 10102 10	Round Off:			0.00
<b>ACK</b> : 12	2423638154807			Tota	l Amount:		1,129,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1129275.00

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

Eleven Lac Twenty Nine Thousand Two 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**