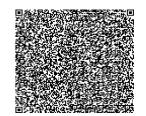


## **NAVKAR TRADERS**

Do No:

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

10305

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-9255

Invoice Date: 20/09/2024

State: Maharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To,

City: **DEESA** 

State Code:

GST: 24AOYPV5593F1Z1

ShipTo.

**VADERA TRADERS** 

Date Of Supply: 20/09/2024

SAMITI, MAIN MARKET YARD APMC

24

Place Of Supply: **DEESA GUJRAT** 

9375427046

AHMP16850B

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

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

FSSAI No: TAN No:

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy **VADERA** 

Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: AP21TZ6668 **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3580.00	17900.00
Sale Rate:	3575.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		17900.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271829368912			IGS	T:	5.00	895.00
EwayBill ValidD	Date: 25-09-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> ab6f54b2c00140cd8afa8 4cfc4a4283ed0d84cc88	ah6f54h2c00140cd8afa8	Rea9300546cef04	85de79d5f	Othe	er Expense:		0.00
	00000-00010-	334673431	Rou	nd Off:		0.00	
<b>ACK</b> : 122423170177575			Tota	I Amount:		18,795.00	
				TCS	s %:	0.000	0.00
				тсѕ	Net Payable:		18795.00

**Bank Details:** 

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

Eighteen Thousand Seven Hundred Ninty 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**