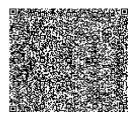


NAVKAR TRADERS

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

| TAX | INV | 0 | ICE |
|-----|-----|---|-----|
| | | | |

Reverse Charge:

Invoice No: SB2024-25-7068

Invoice Date: 13/08/2024

State: Maharashtra

Do No: 7845 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

TAN No:

ShipTo.

Date Of Supply: 13/08/2024

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

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

NPRAVRA Driver No:

Mill Name:

FSSAI No:

VADERA

RefBy

Dispatched From: NPRAVRA

Lorry No:

GST: 24AOYPV5593F1Z1

Season:

AOYPV5593F

23-24

RJ19GE4076 DEESA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|-----------------------|----------------|------------|------------------|--------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 285.00 | 50 | 570 | 3610.00 | 1028850.00 |
| Sale Rate: | 3605.00 + 5.00 Commis | sion | | Frei | ght: | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxa | ble Amount: | | 1028850.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | T: | 0.00 | 0.00 | |
| Eway Bill No: | 291809587364 | | | IGS ⁻ | Г: | 5.00 | 51442.50 |
| EwayBill Validl | Date: 17-08-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 02a334b70e5f7ad58cf7fdc3 | | dc39c58e4aed7e | f7d203d5d | Othe | er Expense: | | 0.00 |
| | 43da9b0b467401575957 | | ., 4200404 | Rou | nd Off: | | 0.50 |
| ACK : 122422635497924 | | | Tota | l Amount: | | 1,080,293.00 | |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1080293.00 |

Bank Details:

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

Ten Lac Eighty Thousand Two Hundred Ninty Three 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory