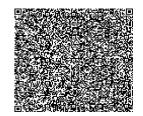


## **NAVKAR TRADERS**

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

11261

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-10083

Invoice Date: 01/10/2024

State: Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

01/10/2024

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:

Mill Name:

TAN No: AHMP16850B

NJAIBHAVANI

FSSAI No:

RefBy **VADERA** 

Dispatched From: NJAIBHAVANI

Consigned To,

**VADERA TRADERS** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo. 9375427046

City: **DEESA** State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAI No:

TAN No: AHMP16850B

Driver No:

AP21TZ6668

Season:

23-24

**DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3620.00	54300.00
Sale Rate:	3615.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			54300.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
way Bill No:	241835566093			IGS <sup>-</sup>	Γ:	5.00	2715.00
EwayBill ValidDate: 06-10-2024				Rate	Diff:/Qntl:		0.00
Invoice No:	0a710f826513f65c95ab70ea413da1adbe99b7131b1 aa3fa143439abb40f3c3b			Othe	r Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122423335046126			Tota	I Amount:		57,015.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		57015.00

Lorry No:

**Bank Details:** 

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

Fifty Seven Thousand Fifteen 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 Am Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**