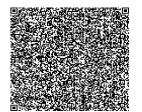


## **NAVKAR TRADERS**

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 INVOICE**

Reverse Charge:

Invoice No: SB2024-25-5790

Invoice Date: 23/07/2024

State: Maharashtra

Do No: 6490

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To, **VADERA TRADERS** 

City: **DEESA** 

ShipTo.

Date Of Supply: 23/07/2024

SAMITI, MAIN MARKET YARD APMC

24

Place Of Supply:

**DEESA GUJRAT** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

Pan No: AOYPV5593F

9375427046

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 24

FSSAI No: TAN No:

TAN No:

State Code:

FSSAI No:

Mill Name: **NASTALAXMI** 

FSSAI No:

RefBy **VADERA** 

Dispatched From: NASTALAXMI

Lorry No:

RJ19GG9172

Driver No:

GST: 24AOYPV5593F1Z1

Season:

23-24

**DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3625.00	833750.00
Sale Rate:	3620.00 + 5.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			833750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211799048360			IGS	T:	5.00	41687.50
EwayBill ValidDate: 27-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eec6d8d0c232efe10ad600de64dacf306b33bd90bdf 45e871537b27c919f603d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422339797900			Tota	I Amount:		875,438.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		875438.00

**Bank Details:** 

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

Eight Lac Seventy Five Thousand Four Hundred Thirty Eight 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**