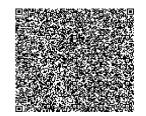


NAVKAR TRADERS

Do No:

State Code:

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

15574

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14054

Invoice Date: 30/11/2024

State: Maharashtra

Our GST Number:

Consigned To, **VADERA TRADERS**

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

30/11/2024

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 24

FSSAI No: TAN No:

AHMP16850B

SAMITI, MAIN MARKET YARD APMC ShipTo.

City: **DEESA**

State: GUJRAT

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

9375427046

AHMP16850B

GST: 24AOYPV5593F1Z1

State Code: 24

Pan No: AOYPV5593F

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No: **NPRAVRA**

RefBy **VADERA**

Dispatched From: NPRAVRA

Lorry No:

RJ19GJ8382

Season:

23-24

DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3430.00	1389150.00
Sale Rate:	3425.00 + 5.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1389150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291867330979			IGS'	Т:	5.00	69457.50
EwayBill ValidDate: 04-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b17b98ce9465b2a544a9c64d253ed5019642a2990b 000848d1b53e9b69166e62			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424206552577			Tota	l Amount:		1,458,608.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1458608.00

Bank Details:

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

Fourteen Lac Fifty Eight Thousand Six Hundred 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

241867321134 / SGD/24-25/03447