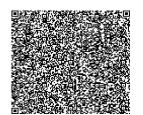


NAVKAR TRADERS

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:

SB2024-25-5814

Invoice Date: 24/07/2024

Maharashtra

State Code:

Do No: 6575 27

Our GST Number: Transport Mode:

> Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

GST: 24AOYPV5593F1Z1

ShipTo.

Road

Date Of Supply: 24/07/2024 Place Of Supply:

DEESA

SAMITI, MAIN MARKET YARD APMC

24

9375427046

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

GUJRAT

State: Buver.

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo. 9375427046

City: DEESA

GST: 24AOYPV5593F1Z1

State Code: 24

FSSAI No: TAN No:

State: GUJRAT

Pan No: AOYPV5593F

TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

VADERA

RefBy

Dispatched From: NJAIBHAVANI

Driver No:

Season:

Pan No: AOYPV5593F

23-24

Lorry No: GJ36T5052 **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3585.00	1129275.00
Sale Rate:	te: 3580.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1129275.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221799397166			IGS	T:	5.00	56463.75
EwayBill ValidDate: 29-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4489100d05d16fd88d336417dac358cb222ad440de 9e9a9c9116a66b0ce8a716			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122422349066605			Tota	I Amount:		1,185,739.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1185739.00

Bank Details:

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

Eleven Lac Eighty Five Thousand Seven Hundred Thirty Nine 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