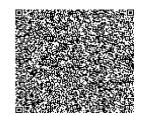


NAVKAR TRADERS

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

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-12184

Invoice Date:

25/10/2024

Maharashtra

Do No: State Code: 13511

Transport Mode: Date Of Supply:

Our GST Number:

Road 25/10/2024

Place Of Supply:

DEESA

GUJRAT

State: Buver.

Invoice No:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo. 9375427046

City: DEESA

State: GUJRAT GST: 24AOYPV5593F1Z1

NSANGAMNER

Pan No: AOYPV5593F

State Code: FSSAI No:

TAN No: AHMP16850B 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: 24

Driver No:

AOYPV5593F Pan No:

FSSAI No: TAN No:

AHMP16850B

Mill Name: FSSAI No:

RefBy

VADERA

Dispatched From: NSANGAMNER

Lorry No:

RJ19GH8527

Season:

23-24 **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3586.00	1255100.00
Sale Rate:	3581.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1255100.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261849325374			IGS	T:	5.00	62755.00
EwayBill ValidD	Date: 29-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	9cd85916c9505c206f56b32088222ceba0c093260ad	Othe	er Expense:		0.00		
	a0b83fd157781e3cce87		000020004	Rou	nd Off:		0.00
ACK:	122423708523335			Tota	I Amount:		1,317,855.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1317855.00

Bank Details:

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

Thirteen Lac Seventeen Thousand Eight Hundred Fifty Five 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