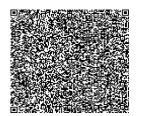


NAVKAR TRADERS

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

12628

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-11398

Invoice Date: 15/10/2024

State: Maharashtra

Our GST Number:

27AABHJ9303C1ZM

9375427046

AHMP16850B

Transport Mode: Date Of Supply:

Road

15/10/2024 **DEESA**

SAMITI, MAIN MARKET YARD APMC

24

Place Of Supply:

Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

TAN No:

ShipTo.

GUJRAT

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: 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:

Mill Name:

FSSAI No:

AHMP16850B

NAAYAN

RefBy **VADERA**

Dispatched From: NAAYAN

Lorry No:

RJ19GH8907

Driver No:

GST: 24AOYPV5593F1Z1

Season:

23-24

DEESA

AOYPV5593F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3620.00	724000.00
Sale Rate:	3615.00 + 5.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			724000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241843116158			IGS [.]	Т:	5.00	36200.00
EwayBill ValidDate: 18-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	70a84ec63e2882ea19e66975f0e33e195bd11cd246c e833941d38de762740e5e			Othe	er Expense:		0.00
LVO.00 110.				Rou	nd Off:		0.00
ACK:	122423552775955			Tota	l Amount:		760,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		760200.00

Bank Details:

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

Seven Lac Sixty Thousand Two Hundred 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