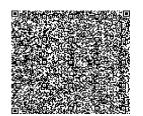


NAVKAR TRADERS

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

7053

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TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-6329

Invoice Date: 01/08/2024

State: Maharashtra

State Code:

Do No:

27AABHJ9303C1ZM Transport Mode:

Our GST Number:

Road

Date Of Supply: 01/08/2024

Place Of Supply:

DEESA

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

Pan No: AOYPV5593F State Code: 24

FSSAI No:

TAN No:

Consigned To,

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

SAMITI, MAIN MARKET YARD APMC ShipTo. 9375427046

City: **DEESA** State: GUJRAT

GST: 24AOYPV5593F1Z1

AOYPV5593F State Code: 24 Pan No:

FSSAI No: TAN No:

Mill Name: **NPRAVRA**

FSSAI No:

RefBy **VADERA**

Dispatched From: NPRAVRA

Lorry No:

RJ19GK4777

Driver No:

Season:

23-24

DEESA

GUJRAT

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 215.00 50 430 3635.00 781525 00 Sale Rate: 3630.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 781525.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251803929429 **Eway Bill No:** IGST: 5.00 39076.25 EwayBill ValidDate: 05-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0c81c15a0c1452ada13841cb26a8cabb9255391a67 Round Off: -0.25 189da22258631123aa46d9 ACK: 122422470174765 **Total Amount:** 820,601.00 TCS %: 0.000 0.00 820601.00 TCS Net Payable:

Bank Details:

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

Eight Lac Twenty Thousand Six Hundred One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory