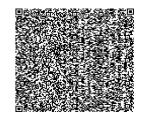


NAVKAR TRADERS

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:

SB2024-25-9356

21/09/2024

Maharashtra

Do No: State Code: 10432

27

Transport Mode: Date Of Supply:

Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

ShipTo.

Our GST Number:

Place Of Supply:

21/09/2024

SAMITI, MAIN MARKET YARD APMC

24

DEESA

Road

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

9375427046

AHMP16850B

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

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:

NJAIBHAVANI

FSSAI No: TAN No:

Pan No: AOYPV5593F

AHMP16850B

TAN No:

GST: 24AOYPV5593F1Z1

Driver No:

Mill Name: FSSAI No:

RefBy **VADERA**

Season:

AOYPV5593F

23-24

Dispatched From: NJAIBHAVANI Lorry No: **RJ04GB8875 DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3585.00	1075500.00
Sale Rate:	3580.00 + 5.00 Commis		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			1075500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201830071842			IGS	T:	5.00	53775.00
EwayBill ValidDate: 26-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	20ccb944332e1e7eebf7d4fa855ce521831b5bd273b			Othe	er Expense:		0.00
	eab1b4ed259d26583d7a		50542105	Rou	nd Off:		0.00
ACK:	122423186952870			Total Amount:			1,129,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1129275.00

Bank Details:

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

Eleven Lac Twenty Nine Thousand Two Hundred Seventy 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory