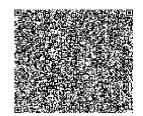


NAVKAR TRADERS

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

6154

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-5429

18/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To. **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

TAN No:

ShipTo.

Road

Date Of Supply: Place Of Supply:

18/07/2024 **DEESA**

SAMITI, MAIN MARKET YARD APMC

24

GUJRAT

State: GUJRAT

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

9375427046

27AABHJ9303C1ZM

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

Pan No: AOYPV5593F State Code: 24

NSANGAMNER

FSSAI No: TAN No:

Driver No:

GST: 24AOYPV5593F1Z1

Mill Name: FSSAI No:

RefBy **VADERA**

Dispatched From: NSANGAMNER

Lorry No:

RJ46GA9555

Season:

AOYPV5593F

DEESA

23/24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3566.00 1069800.00 Sale Rate: 3561.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1069800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211796350495 **Eway Bill No:** IGST: 5.00 53490.00 EwayBill ValidDate: 22-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0f45d6f6ebcaa86451566cc9dbb34f2193dcff46eb68 Round Off: 0.00 28f2385f083299e9b4c6 ACK: 122422269455633 **Total Amount:** 1,123,290.00 TCS %: 0.000 0.00 1123290.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Twenty Three Thousand Two Hundred Ninty 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