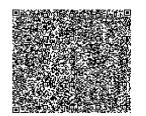


NAVKAR TRADERS

Do No:

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

5968

27

| TAX | INIX | | \sim E |
|-----|-------|---|----------|
| IAA | IIA A | U | CE |

Reverse Charge:

Invoice No: SB2024-25-5293

Invoice Date: 14/07/2024

State: Maharashtra State Code:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 14/07/2024

Place Of Supply: **DEESA 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: **NSANGAMNER**

FSSAI No:

RefBy

VADERA

Dispatched From: NSANGAMNER

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

State Code: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

Driver No:

Lorry No: **RJ19GH2281** Season:

23-24

DEESA

| | | | | 10130112201 | | io. DELOA | |
|------------------------------|-----------------------|----------------|-----------|-------------|--------------|------------------|------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 270.00 | 50 | 540 | 3573.00 | 964710.00 |
| Sale Rate: | 3568.00 + 5.00 Commis | sion | | Frei | ight: | | 0.00 |
| Grade: SUPER S/30 (S1) | SUPER S/30 (S1) | | | Taxa | able Amount: | | 964710.00 |
| | | | CGS | ST: | 0.00 | 0.00 | |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 261794569621 | | | IGS | T: | 5.00 | 48235.50 |
| EwayBill ValidD | Date: 18-07-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 75f3f12bd45e479890609 | 99d36b200454b9 | 34964449d | Othe | er Expense: | | 0.00 |
| | c5350103d9a971a9e27a | | 010011104 | Rou | nd Off: | | 0.50 |
| ACK : 122422224844641 | | | Tota | I Amount: | | 1,012,946.00 | |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1012946.00 |

Bank Details:

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

Ten Lac Twelve Thousand Nine Hundred Fourty Six 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