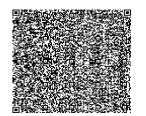


## **NAVKAR TRADERS**

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

7830

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-7050

Invoice Date: 13/08/2024

State: Maharashtra

Transport Mode:

Road

Date Of Supply:

Our GST Number:

13/08/2024

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: AHMP16850B **VADERA TRADERS** 

Consigned To,

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo. 9375427046

City: **DEESA** State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: AOYPV5593F 24 Pan No:

FSSAI No:

TAN No: AHMP16850B

Mill Name: **NPRAVRA** 

FSSAI No:

RefBy **VADERA** 

Dispatched From: NPRAVRA

Driver No:

Season:

23-24

Lorry No: GJ36T4832 **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3610.00	1137150.00
Sale Rate:	3605.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S	SUPER S/30 (S1)			Tax	able Amount:		1137150.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281809460372			IGS	T:	5.00	56857.50
EwayBill Valid	Date: 17-08-2024			Rate	e Diff:/Qntl:		0.00
	1445763147ce200b1370	1445763147ce200b137005a8724f16f1642e6281382	Oth	er Expense:		0.00	
	c52aa40a421d9dda8d2a		100201002	Rou	ind Off:		0.50
ACK:	122422632126803			Tota	al Amount:		1,194,008.00
				тся	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1194008.00

**Bank Details:** 

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

Eleven Lac Ninty Four Thousand Eight 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**