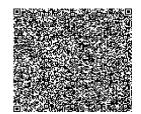


NAVKAR TRADERS

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

12343

27

| TAX | IN۱ | M | CF |
|-----|-----|---|--------|
| IAA | | | \sim |

Reverse Charge:

Invoice No: SB2024-25-11088

Invoice Date: 11/10/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To. **VISHAL TRADERS** Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply:

City: VADODARA

GST: 24AFDPR3140Q1Z7

11/10/2024

APMC MARKET GB-75 SAYAJIPURA, AJWA ROAD

Place Of Supply: **VADODARA** **GUJRAT**

Buver.

VISHAL TRADERS

APMC MARKET GB-75 SAYAJIPURA, AJWA ROAD

BillTo.

City: VADODARA

GST: 24AFDPR3140Q1Z7

NAAYAN

State Code: FSSAI No:

TAN No: BRDM06930A

State:

Pan No: AFDPR3140Q

GUJRAT

FSSAI No:

State Code:

ShipTo,

TAN No:

BRDM06930A

24

Driver No:

Mill Name: FSSAI No:

RefBy

Dispatched From:

PADMAWATITRADERS

NAAYAN

Lorry No:

UP72AT5216

Season:

GUJRAT

AFDPR3140Q

23-24

VADODARA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 432000 00 17011490 120.00 50 3600.00 240 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 432000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221841389673 **Eway Bill No:** IGST: 5.00 21600.00 EwayBill ValidDate: 13-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 787726c56380b7196d9f2c2035bfa5444fc6b9ce785 **Elnvoice No:** Round Off: 0.00 5328b6c052b8bbb1de08c ACK: 122423508479368 **Total Amount:** 453,600.00 TCS %: 0.000 0.00 453600.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifty Three Thousand Six Hundred 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory