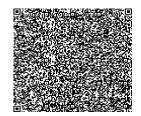


NAVKAR TRADERS

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

10651

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9579

Invoice Date: 25/09/2024

State: Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Our GST Number:

Road 25/09/2024

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

FSSAI No:

TAN No: AHMP16850B

Dispatched From: NSANGAMNER

Consigned To,

VADERA TRADERS

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: **NSANGAMNER** Driver No:

FSSAI No:

RefBy **VADERA**

Lorry No:

GJ12BZ2583

Season:

23-24

DEESA

| 00 + 8.00 Commis ER S/30 (S1) | 17011490 sion | 60.00 | 50 | 120 | 3618.00 | 217080.00 | |
|---|------------------|--------------------------------------|-----------------|--------------------------------------|----------------------------|--|--|
| | sion | | F | | | | |
| ER S/30 (S1) | | Sale Rate: 3610.00 + 8.00 Commission | | | Freight: | | |
| | | | Taxa | Taxable Amount: | | 217080.00 | |
| | | | CGS | ST: | 0.00 | 0.00 | |
| | | | SGS | ST: | 0.00 | 0.00 | |
| 31922089 | | | IGS | Т: | 5.00 | 10854.00 | |
| EwayBill ValidDate: 29-09-2024 | | | Rate | Diff:/Qntl: | | 0.00 | |
| Einvoice No: 697805c14b8d393b8fc5317b1480b5cf9174b83e780 faf531d079be760b6944e | | | Othe | er Expense: | | 0.00 | |
| | | | Rou | nd Off: | | 0.00 | |
| ACK : 122423233867069 | | | Tota | l Amount: | | 227,934.00 | |
| | | | TCS | %: | 0.000 | 0.00 | |
| | | | TCS | Net Payable: | | 227934.00 | |
| faf531d079be | | d079be760b6944e | d079be760b6944e | d079be760b6944e Roui 3233867069 Tota | d079be760b6944e Round Off: | d079be760b6944e Round Off: 3233867069 Total Amount: TCS %: 0.000 | |

Bank Details:

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

Two Lac Twenty Seven Thousand Nine Hundred Thirty Four 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