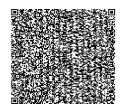


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge: NO SB2023-2024-3408 Invoice No:

Invoice Date: 01/06/2023 State:

Maharashtra

Do No: State Code: 4018 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 01/06/2023

Place Of Supply: **DEESA GUJRAT**

Buyer,

VADERA TRADERS

RISHALA CHOCK AA. NO.1834 OLD NO.8/752 WARD NO.8

BillTo, 9375427046

City: DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F 24

FSSAI No: TAN No:

RISHALA CHOCK AA. NO.1834 OLD NO.8/752 WARD NO.8

ShipTo, 9375427046

City: **DEESA** State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

Total Amount:

TCS Net Payable:

TCS %:

FSSAI No: TAN No:

Consigned To, **VADERA TRADERS**

GBEED Mill Name:

FSSAI No:

RefBy **VADERA**

Dispatched From: GBEED

Driver No:

RJ19GH9229

Season: To:

22-23 **DEESA**

1,245,825.00

1,245,825.00

0.00

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.186.500.00 50 700 3 390 00 Sale Rate: 3385.00 + 5.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,186,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241598628700 IGST: 5.00 59,325.00 **EwayBill ValidDate:** 06/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 82947668471448c85c3d3278fdcb02da631e767aaf7 0.00 Round Off: fe4debdd8a19bcd2fa998 122316933248954 ACK:

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Fourty Five Thousand Eight Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

Note:

- 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 mflain

MANDATE

0.000

For, NAVKAR TRADERS

Authorised Signatory