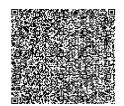


NAVKAR TRADERS

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

3829



TAX INVOICE

Reverse Charge: NO

SB2023-2024-3222 Invoice No:

9375427046

24

Invoice Date: 30/05/2023 Do No:

State: Maharashtra

State Code: 27

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

State: GUJRAT

Pan No: AOYPV5593F

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

VADERA TRADERS

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

27AABHJ9303C1ZM

ShipTo, 9375427046

City: **DEESA** State: GUJRAT

Road

DEESA

30/05/2023

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No: TAN No:

AMAHADA Mill Name:

GST: 24AOYPV5593F1Z1

FSSAI No:

Buyer,

BillTo,

City: DEESA

State Code:

FSSAI No:

TAN No:

VADERA TRADERS

RefBy **VADERA**

Dispatched From: AMAHADA

Driver No:

Lorry No: RJ52GA9567 Season: 22-23 **DEESA**

To:

GUJRAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,428,000.00 420.00 3,400.00 50 840 Sale Rate: 3395.00 + 5.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,428,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291597385801 IGST: 5.00 71,400.00 **EwayBill ValidDate:** 05/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** aadc91c94aeb8c37cdcdd09c374131af502108783ea 0.00 Round Off: b61b5133f4365a0d9fe9c 122316898230489 ACK: **Total Amount:** 1,499,400.00 0.000 0.00 TCS %: 1,499,400.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Ninty Nine Thousand Four Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

For, NAVKAR TRADERS

Authorised Signatory