



NAVKAAR 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	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18917	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20522	Place Of Supply:	DEESA
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, VADERA TRADERS SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC, Gujarat, 385535		Consigned To, VADERA TRADERS SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC, GUJRAT 385535	
Bill To:	9375427046	Ship To,	9375427046
City:	DEESA	City:	DEESA
State:	Gujarat	State:	GUJRAT
Gst NO:	24AOYPV5593F1Z1	Gst NO:	24AOYPV5593F1Z1
State Code:	24	State Code:	24
PAN No:	AOYPV5593F	PAN No:	AOYPV5593F
FSSAI No:		FSSAI No:	
TAN No:	AHMP16850B	TAN No:	AHMP16850B

Mill Name:BEEDGAJANAN

Driver No:

FSSAI No:

Ref By: VADERA

Season:24-25

Dispatched From:BEEDGAJANAN

Lorry No:RJ19GE9817

To:DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3590.00	1077000.00

	Freight:	0.00	0.00
Sale Rate: 3585.00 + 5.00 Commission	Taxable Amount:		1077000.00
Grade: ORD S/30 (S2)	CGST:	0.00	0.00
Eway Bill No: 251896437658	SGST:	0.00	0.00
EwayBill ValidDat 28/01/2025	IGST:	5.00	53850.00
e:	Rate Diff./Qntl:		0.00
eInvoice 68a511195ed8bed1648a6364cdcb46435b15b22f5f460246aa640	Other Expense:		0.00
No: ca1c1256250	Round Off:		0.00
Ack: 122524980980361	Total Amount:		1130850.00
	TCS:	0.000	0.00
	TCS Net Payable:		1130850.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarnagar

Eleven Lakh Thirty Thousand Eight Hundred and Fifty Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory