



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: | SB2024-25-18845 | Transport Mode: | Road |
| Invoice Date: | 23/01/2025 | Date Of Supply: | 23/01/2025 |
| DO No: | 20520 | 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:RJ19GH6186

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 |

| | | | | |
|----------|---|------------------|-------|------------|
| Sale | | Freight: | 0.00 | 0.00 |
| Rate: | 3585.00 + 5.00 Commission | Taxable Amount: | | 1077000.00 |
| Grade: | ORD S/30 (S2) | CGST: | 0.00 | 0.00 |
| Eway | | SGST: | 0.00 | 0.00 |
| Bill No: | 251896080308 | IGST: | 5.00 | 53850.00 |
| EwayBill | | Rate Diff./Qntl: | | 0.00 |
| ValidDat | 28/01/2025 | Other Expense: | | 0.00 |
| e: | | Round Off: | | 0.00 |
| eInvoice | cfa53bd8e58fee6dcd765143fd8be64eac96739b12894621dc185 | Total Amount: | | 1130850.00 |
| No: | 6faac261240 | TCS: | 0.000 | 0.00 |
| Ack: | 122524971612732 | TCS Net Payable: | | 1130850.00 |

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

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

AmJain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory