

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	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17500	Transport Mode:	Road
Invoice Date:	13/01/2025	Date Of Supply:	13/01/2025
DO No:	19109	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:AKURAMDAS

Driver No:

FSSAI No:

Ref By: VADERA

Season:24/25

Dispatched From:AKURAMDAS

Lorry No:RJ19GE5347

To:DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3435.00	1185075.00

	Freight:	0.00	0.00
Sale Rate: 3430.00 + 5.00 Commission	Taxable Amount:		1185075.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway Bill No: 271890515831	SGST:	0.00	0.00
EwayBill ValidDat 19/01/2025	IGST:	5.00	59253.75
e:	Rate Diff./Qntl:		0.00
eInvoice d9540684cc3fb18babbcc9510cf66bf041ad1b5d7c426dc4c440	Other Expense:		0.00
No: eac9cd6f05b	Round Off:		0.25
Ack: 122524836342376	Total Amount:		1244329.00
	TCS:	0.000	0.00
	TCS Net Payable:		1244329.00

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

Twelve Lakh Forty Four Thousand Three Hundred and Twenty Nine 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, NAVKAR TRADERS

Authorised Signatory