

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



AADFJ1126H

TAX INVOICE

Reverse Charge No Our GST No: 27AABHJ9303C1ZM Invoice No: SB2024-25-20885 Transport Mode: Road Invoice Date: 18/02/2025 Date Of Supply: 18/02/2025 DO No: 22604 Place Of Supply: **VADODARA MAHARASHTRA** State: **GUJRAT** State: State Code: 27 Consigned To, Buyer, JAI AGENCIES JAI AGENCIES SARDAR PATEL MARKET, APMC SARDAR PATEL MARKET, APMC MARKET HATHIKHANA, B/58 FATEHPURA, MARKET HATHIKHANA, B/58 Gujarat, 390019 FATEHPURA, GUJRAT 391110 Bill To: Ship To, **VADODARA** City: **VADODARA** City: State: Gujarat State: **GUJRAT** Gst NO: 24AADFJ1126H1ZV Gst NO: 24AADFJ1126H1ZV State Code: 24 State Code: 24 AADFJ1126H PAN No:

PAN No:

TAN No:

FSSAI No:

Driver No:

Mill Name:PDAUND

FSSAI No:

FSSAI No:

TAN No:

Ref By: JAIAGENCIES Season:24/25

Dispatched From:PDAUND Lorry No:MH11DD3636 To:VADODARA

Partic	culars	Brand Name	HSN/ACS	Quntai	Packing(kg)	Bags	Rate	value
SUGA	SUGAR 50 KG		17011490	300.00	50	600	3800.00	1140000
				Freig	Freight:		0	0.00
ale ate:	3800.00 + 0.00 Commission REFINED SUPER S/30 (S1)			Taxable Amount:				1140000.00
				CGS	CGST:		0	0.00
way II No:	221911351739			SGS	T:	0.0	0	0.00
/ayBill	ayBill dDat 22/02/2025				IGST:		0	57000.00
alidDat					Rate Diff:/Qntl:			0.00
		o76269cdf10956ae9	48f Othe	r Expense:			0.00	
	16c13b92eb2 122525372023482	•		Rour	nd Off:			0.00
		•		Total	Amount:			1197000.00
				TCS:		0.0	00	0.00
				TCS	TCS Net Payable:			1197000.00

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

Eleven Lakh Ninety Seven Thousand 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory