

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

Consigned To. **VADERA TRADERS**

City: DEESA

State Code:

FSSAI No:

TAN No:

ShipTo.

SAMITI, MAIN MARKET YARD APMC

24

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-860 Transport Mode: Road Invoice Date: 15/04/2025 Do No: Date Of Supply: 15/04/2025 906 Place Of Supply: State: Maharashtra **DEESA GUJRAT** State Code: 27

Buver.

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo 9375427046

City: DEESA **GUJRAT**

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No:

TAN No: AHMP16850B

State:

Mill Name: **PGAURI** FSSAI No:

RefBy **VADERA**

Dispatched From: PGAURI

Lorry No:

MH42BF7372

Driver No:

GST: 24AOYPV5593F1Z1

Season:

AOYPV5593F

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

9375427046

AHMP16850B

24-25 **DEESA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3845.00 1153500 00 Sale Rate: 3840.00 + 5.00 Commission Freight: 0.00 **REFINE SUPER S/30 (S1)** Grade: **Taxable Amount:** 1153500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241944113368 IGST: 5.00 57675.00 EwayBill ValidDate: 20/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d8b41418bd33f05ec4db2a80d6703c7271766b3ebc Round Off: 0.00 0116061df5aac6cd6e0a73 ACK: 122526252743988 **Total Amount:** 1,211,175.00 TCS %: 0.000 0.00 1211175.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Eleven Thousand One Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS