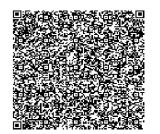


## **NAVKAR TRADERS**

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** Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-2141 Road Invoice Date: 07/05/2025 Do No: Date Of Supply: 07/05/2025 2367 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 State: **GUJRAT** 

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

AHMP16850B

FSSAI No: TAN No:

Mill Name: **NPRAVRA** 

FSSAI No:

RefBy **VADERA** 

Dispatched From: NPRAVRA

Consigned To. **VADERA TRADERS** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

SAMITI, MAIN MARKET YARD APMC ShipTo. 9375427046

City: DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1

AOYPV5593F State Code: 24 Pan No:

FSSAI No:

TAN No: AHMP16850B

Driver No:

Season: 24-25 Lorry No: **RJ19GK8229 DEESA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 50 830 3780.00 1568700 00 Sale Rate: 3775.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1568700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281957085308 **Eway Bill No:** IGST: 5.00 78435.00 EwayBill ValidDate: 11/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8275dc61bfb86984f2dde1801f57549c8a6435a7e11 Round Off: 0.00 0b14f88a7cab0f4ea0a60 ACK: 122526599828328 **Total Amount:** 1,647,135.00 TCS %: 0.000 0.00 1647135.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Fourty Seven Thousand One Hundred Thirty 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

For NAVKAR TRADERS

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**