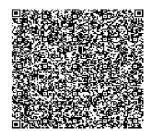


## **NAVKAR TRADERS**

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:

GST: 24AOYPV5593F1Z1

Driver No:

MH23AU8600

ShipTo.

SAMITI, MAIN MARKET YARD APMC

24

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-478 Transport Mode: Road Invoice Date: 09/04/2025 Do No: Date Of Supply: 09/04/2025 530

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: Pan No: AOYPV5593F

FSSAI No:

TAN No: AHMP16850B

Mill Name: **NJAIBHAVANI** 

FSSAI No:

RefBy **VADERA** 

Dispatched From: NJAIBHAVANI

Season: 24-25

SGST:

AHMP16850B

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

AOYPV5593F

**DEESA** 

9375427046

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3780.00 1323000 00 700

Lorry No:

Sale Rate: 3775.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1323000.00 CGST: 0.00 0.00 0.00

281940670009 **Eway Bill No:** IGST: 5.00 66150.00 EwayBill ValidDate: 14/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cfc7f032a1b2121885fa171105773e897fac0a39ff473

Round Off: 0.00 bfb0a20ef22f9d94a6a ACK: 122526167979827

**Total Amount:** 1,389,150.00 TCS %: 0.000 0.00 1389150.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Eighty Nine Thousand One Hundred Fifty 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

0.00

For, NAVKAR TRADERS

**Authorised Signatory**