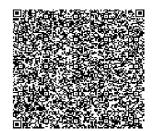


NAVKAR TRADERS

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 Number:	27AABHJ9303C1ZM			
Invoice No:	SB2025-26-1346			Transport Mode:	Road			
Invoice Date:	24/04/2025	Do No:	1429	Date Of Supply:	24/04/2025			
State:	Maharashtra	State Code:	27	Place Of Supply:	DEESA	GUJRAT		

ShipTo.

Consigned To,

City: **DEESA**

State Code:

FSSAI No:

TAN No:

VADERA TRADERS

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 24

FSSAI No:

TAN No: AHMP16850B

Mill Name: **PGAURI** FSSAI No:

RefBy **VADERA**

Dispatched From: PGAURI

Lorry No:

GST: 24AOYPV5593F1Z1

SAMITI, MAIN MARKET YARD APMC

24

D 140CK2495

Driver No:

Season: 24-25

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

Pan No: AOYPV5593F

9375427046

AHMP16850B

Dispatched From.	FGAURI		Lorry No:	RJ19GK2185		To: DEESA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3825.00	937125.00
Sale Rate:	3820.00 + 5.00 Commission			Frei	ight:		0.00
Grade:	REFIN SS(S1) FINE GRA	AIN		Taxa	able Amount:		937125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231949244264			IGS	T:	5.00	46856.25
EwayBill ValidD	ate: 29/04/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	5b822041bf4d7eb9a26b531	5318a5a7d4a267	7492de077	Othe	er Expense:		0.00
	421cc5b09d73b9373f95		.02400	Rou	nd Off:		-0.25
ACK:	122526374877646			Tota	l Amount:		983,981.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		983981.00

Bank Details:

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

Nine Lac Eighty Three Thousand Nine Hundred Eighty One 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory