

## **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

17011490



**TAX INVOICE** Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-1347 Transport Mode: Road Invoice Date: 24/04/2025 Do No: Date Of Supply: 24/04/2025 1428 Place Of Supply: State: Maharashtra **DEESA GUJRAT** State Code: 27

> Consigned To. **VADERA TRADERS**

City: DEESA

State Code:

FSSAI No:

TAN No:

Lorry No:

Quntal

185.00

GST: 24AOYPV5593F1Z1

Driver No:

**RJ19GK2185** 

Packing(kg)

50

Freight:

CGST:

SGST:

IGST:

ShipTo.

SAMITI, MAIN MARKET YARD APMC

24

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

AOYPV5593F

Season:

24-25

Value

0.00

0.00

0.00

0.00 0.00

-0.25

0.00 743006.00

743,006.00

707625.00

35381.25

707625 00

**DEESA** 

0.00

0.00

5.00

0.000

Rate

3825.00

9375427046

AHMP16850B

Bags

**Taxable Amount:** 

Rate Diff:/Qntl:

Other Expense:

**Total Amount:** 

TCS Net Payable:

Round Off:

TCS %:

370

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

AHMP16850B

FSSAI No: TAN No:

**Particulars** 

SUGAR 50 KG

**PGAURI** 

Mill Name: FSSAI No:

RefBy **VADERA** 

Dispatched From: PGAURI

**Brand Name** HSN/ACS

Sale Rate: 3820.00 + 5.00 Commission **REFINE SUPER S/30 (S1)** Grade:

**Eway Bill No:** 261949245435

EwayBill ValidDate: 29/04/2025

**Elnvoice No:** 35c4c1379b5c1f302f19577ced0cec890d9845236e8f

ead82aa3e818f474b02b

ACK: 122526374914071

Bank Details:

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

Seven Lac Fourty Three Thousand Six 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**