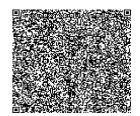


## **NAVKAR TRADERS**

Do No:

State Code:

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

20520

27

## **TAX INVOICE**

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To, **VADERA TRADERS** 

City: **DEESA** 

State Code:

FSSAI No:

TAN No:

GST: 24AOYPV5593F1Z1

ShipTo.

Reverse Charge:

Invoice No: SB2024-25-18845

Invoice Date: 23/01/2025

State: Maharashtra

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: **BEEDGAJANAN** FSSAI No:

RefBy

**VADERA** 

Dispatched From: BEEDGAJANAN

Lorry No:

**RJ19GH6186** 

Driver No:

Season:

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

Road

**DEESA** 

SAMITI, MAIN MARKET YARD APMC

24

23/01/2025

9375427046

AHMP16850B

24-25

**GUJRAT** 

**DEESA** 

AOYPV5593F

			•	,			
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3590.00	1077000.00
Sale Rate:	e Rate: 3585.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1077000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251896080308			IGS	ST:	5.00	53850.00
EwayBill ValidDate: 28/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	cfa53bd8e58fee6dcd765	5143fd8he64eac9	6739h128	Oth	er Expense:		0.00
	94621dc1856faac26124		07000120	Rou	ınd Off:		0.00
ACK:	122524971612732			Tota	al Amount:		1,130,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1130850.00

**Bank Details:** 

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

Eleven Lac Thirty Thousand Eight Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**