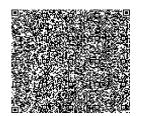


NAVKAR TRADERS

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:

SB2024-25-17399

11/01/2025

Maharashtra State Code:

Do No: 19156 27

Date Of Supply:

Consigned To. **VADERA TRADERS**

Our GST Number:

Transport Mode:

Road 11/01/2025

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

9375427046

Place Of Supply:

DEESA

SAMITI, MAIN MARKET YARD APMC

24

GUJRAT

Buver.

State:

Invoice No:

Invoice Date:

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

FSSAI No:

TAN No: AHMP16850B

ATAKALI

State Code: FSSAI No:

City: DEESA

ShipTo.

TAN No: AHMP16850B

GST: 24AOYPV5593F1Z1

Driver No:

Mill Name: FSSAI No:

RefBy **VADERA**

Dispatched From: ATAKALI

Lorry No:

GJ18BV9257

Season:

AOYPV5593F

24-25 **DEESA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 600 3425.00 1027500.00 Sale Rate: 3420.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1027500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261889878809 **Eway Bill No:** IGST: 5.00 51375.00 EwayBill ValidDate: 17/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 482758024644a23e9b6efb25c2b12b2eb96e122e43 Round Off: 0.00 1b1849160ca70c8645bde3 ACK: 122524821750191 **Total Amount:** 1,078,875.00 TCS %: 0.000 0.00 1078875.00 TCS Net Payable:

Bank Details:

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

Ten Lac Seventy Eight Thousand Eight Hundred Seventy 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory