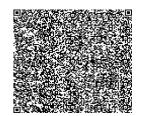


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Consigned To. **VADERA TRADERS**

City: DEESA

Reverse Charge:

SB2024-25-19413

Invoice No: Invoice Date:

30/01/2025

Maharashtra

State Code:

Do No:

21107 27

Date Of Supply: Place Of Supply:

30/01/2025

SAMITI, MAIN MARKET YARD APMC

24

Road

DEESA

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

GUJRAT

State: Buver.

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo 9375427046

City: DEESA

GST: 24AOYPV5593F1Z1

State Code: FSSAI No:

TAN No: AHMP16850B

State: **GUJRAT**

Pan No: AOYPV5593F

State Code: FSSAI No:

ShipTo.

TAN No:

AHMP16850B

9375427046

Driver No:

GST: 24AOYPV5593F1Z1

Mill Name: FSSAI No:

RefBy **VADERA**

Dispatched From: NJAIBHAVANI

NJAIBHAVANI

Lorry No:

GJ36V7332

Season:

AOYPV5593F

24-25

DEESA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 360.00 50 3680.00 1324800 00 720 Sale Rate: 3675.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1324800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251900312085 **Eway Bill No:** IGST: 5.00 66240.00 EwayBill ValidDate: 04/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 573836fc90c0b95d817d22b4e7103eeca51d3a6b12 Round Off: 0.00 5864ed33b3b73275c43fa9 ACK: 122525079395624 **Total Amount:** 1,391,040.00 TCS %: 0.000 0.00 1391040.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Ninty One Thousand Fourty 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