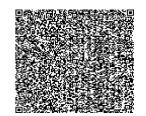


NAVKAR TRADERS

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:

SB2024-25-18118

Invoice Date:

16/01/2025

Maharashtra

Do No:

19694 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

DEESA

16/01/2025

GUJRAT

Buver.

State:

Invoice No:

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 Consigned To,

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC ShipTo. 9375427046

City: **DEESA** State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: AOYPV5593F 24 Pan No:

FSSAI No:

TAN No: AHMP16850B

Mill Name: **ATAKALI**

FSSAI No:

RefBy **VADERA**

Dispatched From: ATAKALI

Lorry No:

RJ04GC7257

Driver No:

Season:

24/25

DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3440.00	516000.00
Sale Rate:	3435.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		516000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251892425165			IGS	ST:	5.00	25800.00
EwayBill ValidDate: 22/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	588ca2480bcfee15601d071abf236d19b7bdbef3adc			Oth	er Expense:		0.00
	43574ad263a7fe4fb84eb		, ab 0, 0 a a 0	Rou	ınd Off:		0.00
ACK:	122524884369657			Tota	al Amount:		541,800.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		541800.00

Bank Details:

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

Five Lac Fourty One Thousand Eight Hundred 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory