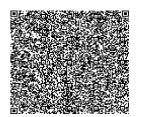


NAVKAR TRADERS

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:

SB2024-25-19126

Invoice Date:

27/01/2025

Maharashtra

Do No:

20756

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 27/01/2025

Place Of Supply:

Consigned To, **VADERA TRADERS**

City: **DEESA**

Our GST Number:

DEESA

SAMITI, MAIN MARKET YARD APMC

24

GUJRAT

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: 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

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**

BEEDGAJANAN

Dispatched From: BEEDGAJANAN

Lorry No:

RJ19GK1754

Season:

AOYPV5593F

24-25

DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3660.00	366000.00
Sale Rate:	3655.00 + 5.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			366000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241898158402			IGS	T:	5.00	18300.00
EwayBill ValidDate: 01/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0601f47cf358f9032055c29c30f0cfd2472a4ceface14			Othe	er Expense:		0.00
0e96282ed819a835ca0				Round Off:			0.00
ACK:	122525023475455			Total Amount:			384,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		384300.00

Bank Details:

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

Three Lac Eighty Four Thousand Three 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