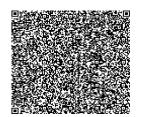


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-18301

Invoice No: Invoice Date:

18/01/2025

Maharashtra

Do No: State Code:

Date Of Supply: 19744

Transport Mode: Road

SAMITI, MAIN MARKET YARD APMC

24

Place Of Supply:

Our GST Number:

Consigned To, **VADERA TRADERS**

City: **DEESA**

18/01/2025

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

Pan No: AOYPV5593F

DEESA

GUJRAT

State: 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: 24

FSSAI No: TAN No:

AHMP16850B

Pan No: AOYPV5593F

FSSAI No:

ShipTo.

TAN No:

State Code:

AHMP16850B

9375427046

Driver No:

GST: 24AOYPV5593F1Z1

Mill Name: FSSAI No:

PGAURI

RefBy

VADERA

Dispatched From: PGAURI

Lorry No:

RJ19GG5745

Season:

24-25

DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3555.00	1475325.00
Sale Rate:	3550.00 + 5.00 Commission REFINED ORD S/30 (S2)			Frei	ight:		0.00
Grade:				Taxable Amount:			1475325.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221893384444			IGS	T:	5.00	73766.25
EwayBill ValidDate: 23/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	29e3ab5054cd5eaa4d9800b5c5ec654477b2333567 da7e4a54e03d4071c6d1d8			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122524907345237			Tota	I Amount:		1,549,091.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1549091.00

Bank Details:

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

Fifteen Lac Fourty Nine Thousand Ninty One 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory