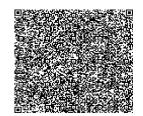


## **NAVKAR TRADERS**

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

21279

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-19605

Invoice Date:

Invoice No:

01/02/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: BADMER

ShipTo,

State Code:

Road

**SAMPAT RAJ VADERA AND BROTHERS** 

01/02/2025 Place Of Supply:

MAIN BAZARKRUSHI MANDI

GST: 08AAKPV6993P1ZB

Driver No:

8

**BADMER** 

9414269416

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

SAMPAT RAJ VADERA AND BROTHERS

MAIN BAZARKRUSHI MANDI

BillTo. 9414269416

City: BADMER

GST: 08AAKPV6993P1ZB

State Code:

Pan No: AAKPV6993P

FSSAI No: TAN No:

State: **RAJASTHAN** 

FSSAI No: TAN No:

Mill Name: FSSAI No:

**NJAIBHAVANI** 

**VADERA** 

RefBy

Dispatched From: NJAIBHAVANI

Lorry No: GJ36V1335 Season:

**RAJASTHAN** 

AAKPV6993P

24-25

**BADMER** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3675.00	183750.00
Sale Rate:	3670.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		183750.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	251901602886			IGS <sup>-</sup>	Γ:	5.00	9187.50
EwayBill ValidDate: 07/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	226d51ee333bbb0b7e9e9b8a1c43541526ffb85ce7a			Othe	er Expense:		0.00
	9cd86594e60987a23268		, 11500001 u	Rou	nd Off:		0.50
ACK:	122525115844985			Tota	l Amount:		192,938.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		192938.00

**Bank Details:** 

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

One Lac Ninty Two Thousand Nine Hundred Thirty Eight 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**