

## **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:

**VADERA TRADERS** 

Invoice No: SB2024-25-18205

Invoice Date: 17/01/2025

State:

9375427046

GST: 24AOYPV5593F1Z1

Maharashtra

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

State: GUJRAT

Pan No: AOYPV5593F

Do No: 19698

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Date Of Supply:

17/01/2025

Place Of Supply: **DEESA** 

Road

Consigned To,

**VADERA TRADERS** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

SAMITI, MAIN MARKET YARD APMC ShipTo. 9375427046

City: **DEESA** State: GUJRAT

GST: 24AOYPV5593F1Z1

Driver No:

State Code: AOYPV5593F 24 Pan No:

FSSAI No:

TAN No: AHMP16850B TAN No: AHMP16850B

Mill Name: **ATAKALI** 

24

BAJAR SAMITI, MAIN MARKET YARD APMC

FSSAI No:

Buver.

BillTo

City: DEESA

State Code:

FSSAI No:

RefBy **VADERA** 

Dispatched From: ATAKALI

Lorry No: RJ19GF4532 Season:

24/25

**GUJRAT** 

**DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3440.00	1032000.00
Sale Rate:	3435.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1032000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251892979505			IGS'	T:	5.00	51600.00
EwayBill ValidDate: 23/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d72692bb5b5a6379796fadb5aea444a27e0a5fe217f 2238f6c4671ff109f2af4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524897951704			Tota	I Amount:		1,083,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1083600.00

**Bank Details:** 

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

Ten Lac Eighty Three Thousand Six 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**