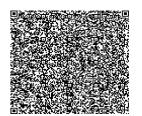


NAVKAR TRADERS

Do No:

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

20101

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,
VADERA TRADERS

City: **DEESA**

State Code:

FSSAI No:

TAN No:

GST: 24AOYPV5593F1Z1

ShipTo.

Reverse Charge: NO

Invoice No: SB2024-25-18548

Invoice Date: 20/01/2025

State: Maharashtra State Code:

Buyer,

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo, **9375427046**

City: **DEESA** State: **GUJRAT**

NJAIBHAVANI

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No:

TAN No: AHMP16850B

. 24

Driver No:

Mill Name: FSSAI No :

RefBy VADERA

vadena

Dispatched From: NJAIBHAVANI

Season:

Lorry No: MH18BZ7557 To: DEESA

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

GUJRAT

AOYPV5593F

24-25

Road

DEESA

SAMITI, MAIN MARKET YARD APMC

24

20/01/2025

9375427046

AHMP16850B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3520.00	1073600.00
Sale Rate:	3515.00 + 5.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1073600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251894487684			IGS	T:	5.00	53680.00
EwayBill ValidDate: 25/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5b86bc4fe4bddeb1476df55f5f8145dbf8cf24c1f0630			Othe	er Expense:		0.00
922b260ca7a405badf2			. 10 110000	Round Off:			0.00
ACK:	122524932564065			Total Amount:			1,127,280.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1127280.00

Bank Details:

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

Eleven Lac Twenty Seven Thousand Two Hundred Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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