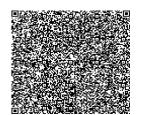


NAVKAR TRADERS

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

18617

27

TAX INVOICE

Reverse Charge:

SB2024-25-16893

06/01/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply:

Our GST Number:

06/01/2025

Place Of Supply:

Consigned To, **VADERA TRADERS**

DEESA GUJRAT

State: Buver.

Invoice No:

Invoice Date:

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: Pan No: AOYPV5593F 24

FSSAI No:

TAN No: AHMP16850B

City: **DEESA** GST: 24AOYPV5593F1Z1

State Code: 24

State: GUJRAT

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

9375427046

Pan No: AOYPV5593F

FSSAI No:

ShipTo.

TAN No: AHMP16850B

SAMITI, MAIN MARKET YARD APMC

Mill Name: **AKURAMDAS**

FSSAI No:

RefBy **VADERA**

Dispatched From: AKURAMDAS

Lorry No:

GJ12BY8225

Driver No:

Season:

24-25 **DEESA**

•			, · · · · · · · · · · · · · · · · ·		10. 522571		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3445.00	654550.00
Sale Rate:	3440.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			654550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261887048404			IGS	T:	5.00	32727.50
EwayBill ValidDate: 12-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ba1ab33a04160b94a6fc33948c9a98f648f050ad6cc			Oth	er Expense:		0.00
	216e1678106086839d1b9		00044000	Rou	nd Off:		0.50
ACK:	122524743068332			Tota	I Amount:		687,278.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		687278.00

Bank Details:

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

Six Lac Eighty Seven Thousand Two Hundred Seventy 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory