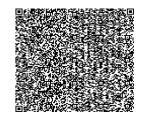


## **NAVKAR TRADERS**

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

21277

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-19619

Invoice Date: 01/02/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

Consigned To, **VADERA TRADERS** 

City: **DEESA** 

State Code:

FSSAI No:

TAN No:

GST: 24AOYPV5593F1Z1

ShipTo.

01/02/2025

SAMITI, MAIN MARKET YARD APMC

24

Place Of Supply: **DEESA GUJRAT** 

9375427046

AHMP16850B

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

AOYPV5593F

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: Pan No: AOYPV5593F

FSSAI No:

TAN No: AHMP16850B

NJAIBHAVANI Driver No:

Mill Name: FSSAI No:

RefBy **VADERA** 

Season: 24-25

Dispatched From: NJAIBHAVANI Lorry No: GJ36V1420 **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3675.00	1286250.00
Sale Rate:	3670.00 + 5.00 Commis	sion		Fr	eight:		0.00
Grade:	ORD S/30 (S2)			Tax	xable Amount:		1286250.00
				CG	ST:	0.00	0.00
				se	ST:	0.00	0.00
Eway Bill No:	251901748544			IG	ST:	5.00	64312.50
EwayBill Validl	Date: 06/02/2025			Ra	te Diff:/Qntl:		0.00
Elnvoice No:	b0253591458ceac0f953	82c369249e1d3b	006090f5d	Oti	ner Expense:		0.00
b1354a46f6bb542e			000000104	Ro	und Off:		0.50
ACK:	122525120266321		Tot	al Amount:		1,350,563.00	
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1350563.00

**Bank Details:** 

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

Thirteen Lac Fifty Thousand Five Hundred Sixty Three 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**