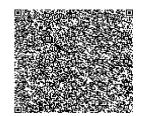


NAVKAR TRADERS

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

20635

27

TAX INVOICE

Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

TAN No:

GST: 24AOYPV5593F1Z1

ShipTo.

Reverse Charge:

Invoice No: SB2024-25-18976

Invoice Date: 24/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 24/01/2025

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

BEEDGAJANAN Driver No:

Mill Name: FSSAI No:

RefBy **VADERA**

Season: 24-25

Dispatched From: BEEDGAJANAN Lorry No: RJ04GD5529 **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3620.00	543000.00
Sale Rate:	Rate: 3615.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			543000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201897052752			IGS	ST:	5.00	27150.00
EwayBill ValidDate: 29/01/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	23fd32e3e2743febc03ed5d7b50d3f80ff70c8dcdd94			Oth	er Expense:		0.00
8bc2aa29258cd4d6da33				Rou	und Off:		0.00
ACK:	122524995540741			Tota	al Amount:		570,150.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		570150.00

Bank Details:

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

Five Lac Seventy Thousand One Hundred Fifty 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