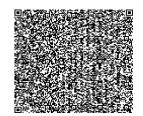


NAVKAR TRADERS

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

20130

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18584

Invoice Date: 20/01/2025

State: Maharashtra State Code:

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

AHMP16850B

FSSAI No: TAN No:

Mill Name: **ATAKALI**

FSSAI No:

RefBy **VADERA**

Dispatched From: ATAKALI

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 20/01/2025

Place Of Supply: **DEESA GUJRAT**

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

State Code: Pan No: AOYPV5593F 24

FSSAI No:

TAN No: AHMP16850B

Driver No:

Lorry No: RJ19GJ1937 Season: 24-25

DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3575.00	1519375.00
Sale Rate: 3	3570.00 + 5.00 Commission			Freight:			0.00
Grade: S	SUPER S/30 (S1)			Taxable Amount:			1519375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	21894609151			IGS ⁻	Т:	5.00	75968.75
EwayBill ValidDate: 26/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: b	b1157ccbcaad79dee1b411537e9acc725300a5a749 a35accd4bf0bb7b2642e72			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK: 1:	22524935658611			Tota	l Amount:		1,595,344.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1595344.00

Bank Details:

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

Fifteen Lac Ninty Five Thousand Three Hundred Fourty Four 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory