

## **NAVKAR TRADERS**

Do No:

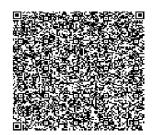
State Code:

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

23646

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-21798

Invoice No: Invoice Date: 03/03/2025

State: Maharashtra

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 03/03/2025

SAMITI, MAIN MARKET YARD APMC

Place Of Supply:

Consigned To, **VADERA TRADERS** 

City: **DEESA** 

State Code:

ShipTo.

**DEESA GUJRAT** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

9375427046

Buver.

**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: Pan No: AOYPV5593F

FSSAI No:

TAN No: AHMP16850B FSSAI No:

TAN No: AHMP16850B

24

GST: 24AOYPV5593F1Z1

Driver No:

Mill Name: FSSAI No:

RefBy **VADERA** 

Dispatched From: NJAIBHAVANI

Lorry No:

RJ04GC7236

Season:

24-25

**DEESA** 

AOYPV5593F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3825.00	592875.00
Sale Rate:	3820.00 + 5.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			592875.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241918920017			IGS	T:	5.00	29643.75
EwayBill ValidDate: 08/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	989a509c8912c1678423c7c84915d892f4c538a819c c598c8a8a94c53f9874bc			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122525564192602			Tota	I Amount:		622,519.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		622519.00

**Bank Details:** 

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

Six Lac Twenty Two Thousand Five Hundred Ninteen 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**