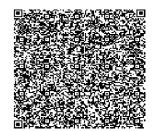


NAVKAR TRADERS

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



TAX INVOICE						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2025-26-9			Transport Mode:	Road	
Invoice Date:	01/04/2025	Do No:	17	Date Of Supply:	01/04/2025	
State:	Maharashtra	State Code:	27	Place Of Supply:	DEESA	GUJRAT

ShipTo.

Consigned To,

City: **DEESA**

State Code:

FSSAI No:

TAN No:

GST: 24AOYPV5593F1Z1

VADERA TRADERS

SAMITI, MAIN MARKET YARD APMC

24

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

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **VADERA**

Dispatched From: NJAIBHAVANI

Lorry No: GJ36V7332

Driver No:

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

9375427046

AHMP16850B

Season:

AOYPV5593F

DEESA

24-25

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 360.00 50 3805.00 1369800.00 720 Sale Rate: 3800.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1369800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291936246916 **Eway Bill No:** IGST: 5.00 68490.00 EwayBill ValidDate: 06/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8fca02d49847ac3301181eb4002c27bf099f48d0f129 Round Off: 0.00 57072743868d7c9ecaac ACK: 122526036356672 **Total Amount:** 1,438,290.00 TCS %: 0.000 0.00 1438290.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Thirty Eight Thousand Two Hundred Ninty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory