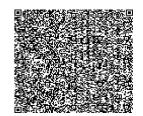


## **NAVKAR TRADERS**

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

20185

27

## **TAX INVOICE**

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,
VADERA TRADERS

Reverse Charge: NO

Invoice No: SB2024-25-18591

Invoice Date: 20/01/2025

State: **Maharashtra** State Code:

Buyer,

**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: 24 Pan No: AOYPV5593F

AHMP16850B

FSSAI No:

//ill Name: ATAKALI

Mill Name: ATA

TAN No:

RefBy VADERA

Dispatched From: ATAKALI

MARKET YARD APMC

Do No:

SAMITI, MAIN MARKET YARD APMC ShipTo, 9375427046

City: DEESA State: GUJRAT

Road

**DEESA** 

20/01/2025

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

**GUJRAT** 

FSSAI No:

TAN No: AHMP16850B

Driver No:

Season: **24-25** 

Lorry No: RJ19GF5602 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3575.00	1108250.00
Sale Rate:	3570.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	kable Amount:		1108250.00
				CG	ST:	0.00	0.00
				sc	ST:	0.00	0.00
Eway Bill No:	291894613744			IG	ST:	5.00	55412.50
EwayBill ValidDate: 26/01/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	a5d9bb6bb985ba65dbfc367844f6975b4d1c03eee			Oti	ner Expense:		0.00
	282f602f3640e8a5fe2f8		100000002	Ro	und Off:		0.50
ACK:	122524935784110			Tot	al Amount:		1,163,663.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1163663.00

Bank Details:

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

Eleven Lac Sixty Three Thousand Six Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**