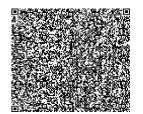


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-19410

Invoice Date: 30/01/2025

State: Maharashtra

Do No: 21089

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 30/01/2025

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

Buver.

**VADERA TRADERS** 

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

BAJAR SAMITI, MAIN MARKET YARD APMC

BillTo 9375427046

City: DEESA State:

GST: 24AOYPV5593F1Z1

State Code: Pan No: AOYPV5593F

FSSAI No:

TAN No: AHMP16850B

**GUJRAT** 

State Code:

FSSAI No:

ShipTo.

TAN No:

Consigned To. **VADERA TRADERS** 

City: DEESA

GST: 24AOYPV5593F1Z1

Mill Name: **NJAIBHAVANI** Driver No:

FSSAI No:

RefBy **VADERA** 

Dispatched From: NJAIBHAVANI

Lorry No:

RJ19GH8070

Season:

AOYPV5593F

24-25 **DEESA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3645.00 1093500.00 Sale Rate: 3640.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1093500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211900309056 **Eway Bill No:** IGST: 5.00 54675.00 EwayBill ValidDate: 04/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f5242f2b00913f381101c62aff179fd8785d2c9bc92de Round Off: 0.00 b4ba385a0f33eb09022 ACK: 122525079339707 **Total Amount:** 1,148,175.00 TCS %: 0.000 0.00 1148175.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty Eight Thousand One Hundred Seventy Five 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**