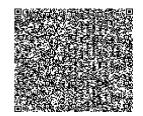


NAVKAR TRADERS

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

19313

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17713

Invoice Date: 13/01/2025

State: Maharashtra

Our GST Number: Transport Mode:

Consigned To, **VADERA TRADERS**

27AABHJ9303C1ZM Road

Date Of Supply:

13/01/2025

Place Of Supply:

DEESA

SAMITI, MAIN MARKET YARD APMC

24

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

State: GUJRAT

Pan No: AOYPV5593F

GUJRAT

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

TAN No:

City: **DEESA**

FSSAI No:

State Code:

ShipTo.

AHMP16850B

9375427046

Driver No:

Mill Name: FSSAI No:

RefBy **VADERA**

Dispatched From: AINDRESHWAR

AINDRESHWAR

Lorry No:

GJ36V1335

GST: 24AOYPV5593F1Z1

Season:

24-25 **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3435.00	1202250.00
Sale Rate:	Rate: 3430.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1202250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261890723882			IGS	T:	5.00	60112.50
EwayBill ValidDate: 19/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	844c185f0283e71d290509e535fa4b5dd4956e0e48d 55089c3a9d275ffd1b2fa			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524841841516			Tota	I Amount:		1,262,363.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1262363.00

Bank Details:

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

Twelve Lac Sixty Two Thousand Three Hundred Sixty Three 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