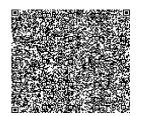


NAVKAR TRADERS

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

20753

27

TAX INVOICE

Reverse Charge:

SB2024-25-19118

26/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

> Consigned To, **VADERA TRADERS**

City: **DEESA**

Road

SAMITI, MAIN MARKET YARD APMC

24

Date Of Supply:

26/01/2025

Place Of Supply:

DEESA

9375427046

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

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:

FSSAI No:

State Code:

ShipTo.

AHMP16850B

TAN No: AHMP16850B

GST: 24AOYPV5593F1Z1

Driver No:

Mill Name: FSSAI No:

RefBy **VADERA**

Dispatched From: BEEDGAJANAN

BEEDGAJANAN

Lorry No:

RJ19GF9198

Season:

AOYPV5593F

24/25 **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3580.00	358000.00
Sale Rate:	3575.00 + 5.00 Commis	sion		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			358000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271897941406			IGS	T:	5.00	17900.00
EwayBill ValidDate: 31/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	55ff0f8f701c128c452dbb	04778072	Othe	er Expense:		0.00	
	24b41e10786c0ab93f42			Rou	nd Off:		0.00
ACK:	122525018599238			Tota	I Amount:		375,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		375900.00

Bank Details:

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

Three Lac Seventy Five Thousand Nine Hundred 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