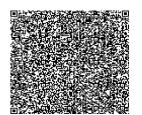


NAVKAR TRADERS

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

21392

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19723

Invoice Date: 03/02/2025

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 03/02/2025

Place Of Supply: **DEESA 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

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **VADERA**

Dispatched From: NJAIBHAVANI

Consigned To,

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

SAMITI, MAIN MARKET YARD APMC ShipTo. 9375427046

City: **DEESA** State: GUJRAT

GST: 24AOYPV5593F1Z1

State Code: AOYPV5593F 24 Pan No:

FSSAI No:

TAN No: AHMP16850B

Driver No:

Lorry No: GJ12BY8225 Season:

24-25 **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3685.00	221100.00
Sale Rate:	3680.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			221100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201902399672			IGS	Т:	5.00	11055.00
EwayBill ValidDate: 08/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	7bbf526102a8fce17fb405caf74c3a23adcd49c22392 a606b973afee44ed6d16			Othe	er Expense:		0.00
Ziiivoioo ivo.				Rou	nd Off:		0.00
ACK:	122525137979690			Tota	l Amount:		232,155.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		232155.00

Bank Details:

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

Two Lac Thirty Two Thousand One Hundred Fifty Five 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