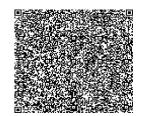


NAVKAR TRADERS

Do No:

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

19143

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17954

Invoice Date: 15/01/2025

State: Maharashtra State Code:

Date Of Supply: Place Of Supply:

ShipTo.

Our GST Number:

Transport Mode:

Consigned To, **VADERA TRADERS**

City: **DEESA**

State Code:

FSSAI No:

TAN No:

GST: 24AOYPV5593F1Z1

DEESA

SAMITI, MAIN MARKET YARD APMC

24

Road

15/01/2025

9375427046

AHMP16850B

27AABHJ9303C1ZM

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

Pan No:

State: GUJRAT

GUJRAT

AOYPV5593F

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

AKURAMDAS Driver No:

Mill Name: FSSAI No:

RefBy **VADERA**

Season: 24/25

Dispatched From: AKURAMDAS Lorry No: **RJ19GE5111 DEESA**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|----------|-------------|----------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 345.00 | 50 | 690 | 3435.00 | 1185075.00 |
| Sale Rate: | 3430.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 1185075.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291891792554 | | | IGS | ST: | 5.00 | 59253.75 |
| EwayBill ValidDate: 21/01/2025 | | | | Rat | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 76eb0afa50479a1280ee3d9c86043e4941c7b39fbb4 | | | Oth | er Expense: | | 0.00 |
| | a409950856640988f4f97 | | 0.000.00 | Roi | und Off: | | 0.25 |
| ACK: | 122524868886446 | | | Tot | al Amount: | | 1,244,329.00 |
| | | | | тс | S %: | 0.000 | 0.00 |
| | | | | TC | S Net Payable: | | 1244329.00 |

Bank Details:

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

Twelve Lac Fourty Four Thousand Three Hundred Twenty Nine 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