

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

19829

27

TAX INVOICE

Reverse Charge: NO

VADERA TRADERS

Invoice No: SB2024-25-18248

Invoice Date: 17/01/2025

State: Maharashtra State Code:

BAJAR SAMITI, MAIN MARKET YARD APMC

24

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN

State: GUJRAT

Pan No: AOYPV5593F

9375427046

GST: 24AOYPV5593F1Z1

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 17/01/2025

Place Of Supply: **DEESA**

Buyer, Consigned To,

Do No:

VADERA TRADERS

SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR

GUJRAT

SAMITI, MAIN MARKET YARD APMC ShipTo, 9375427046

City: **DEESA** State: **GUJRAT**

GST: 24AOYPV5593F1Z1

State Code: 24 Pan No: AOYPV5593F

FSSAI No:

TAN No : AHMP16850B | TAN No : AHMP16850B

Mill Name: ATAKALI Driver No:

FSSAI No:

BillTo

City: DEESA

State Code:

FSSAI No:

RefBy VADERA

Season: **24/25**

Dispatched From: ATAKALI Lorry No: UP95T7830 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3470.00	1093050.00
Sale Rate:	3465.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1093050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251893051617			IGS	T:	5.00	54652.50
EwayBill ValidDate: 23/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6ad1511070ff8c27fa7e54d410cbf51694e6d9dd3e7e 90a94fb14699bdc27a8f			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122524899742580			Tota	I Amount:		1,147,703.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1147703.00

Bank Details:

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

Eleven Lac Fourty Seven Thousand Seven Hundred Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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