

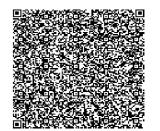
NAVKAR TRADERS

Do No:

RAJASTHAN

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

22964



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-21210

Invoice Date: 22/02/2025

SAMPAT RAJ VADERA AND BROTHERS

MAIN BAZARKRUSHI MANDI

GST: 08AAKPV6993P1ZB

9414269416

State: Maharashtra

State Code: 27

State:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SAMPAT RAJ VADERA AND BROTHERS

Road

22/02/2025

BADMER

MAIN BAZARKRUSHI MANDI

ShipTo, 9414269416

City: BADMER State: **RAJASTHAN**

GST: 08AAKPV6993P1ZB

State Code: Pan No: AAKPV6993P 8

27AABHJ9303C1ZM

FSSAI No: TAN No:

TAN No:

Pan No: AAKPV6993P

Mill Name: FSSAI No:

Buver.

BillTo.

City: BADMER

State Code:

FSSAI No:

RefBy **VADERA**

PSHAHDA

Dispatched From: PSHAHDA

Lorry No:

GJ08AU7560

Driver No:

Season:

24-25 **BADMER**

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3765.00	564750.00
Sale Rate:	te: 3760.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			564750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291913988200			IGS	T:	5.00	28237.50
EwayBill ValidDate: 26/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	752fa9dd99b17b208ee280a492159d836df26490b8e			Othe	er Expense:		0.00
	019c15cc0d39b16663ca		0 .00.00	Rou	ınd Off:		0.50
ACK:	122525432439505			Tota	al Amount:		592,988.00
				TCS	3 %:	0.100	593.00
				TCS	Net Payable:		593581.00

Bank Details:

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

Five Lac Ninty Three Thousand Five Hundred Eighty One 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