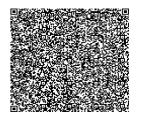


NAVKAR TRADERS

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

19693

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-18117

Invoice Date: 16/01/2025

State: Maharashtra

SAMPAT RAJ VADERA AND BROTHERS

State Code:

MAIN BAZARKRUSHI MANDI

BillTo. 9414269416

City: BADMER **RAJASTHAN**

GST: 08AAKPV6993P1ZB

State Code:

FSSAI No: TAN No:

Buver.

State:

Pan No: AAKPV6993P

Do No:

ATAKALI Driver No:

Mill Name: FSSAI No:

RefBy **VADERA**

Dispatched From: ATAKALI

Lorry No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SAMPAT RAJ VADERA AND BROTHERS

Road

16/01/2025

BADMER

MAIN BAZARKRUSHI MANDI

ShipTo, 9414269416

City: BADMER State: **RAJASTHAN**

GST: 08AAKPV6993P1ZB

RJ04GC7257

State Code: Pan No: AAKPV6993P 8

27AABHJ9303C1ZM

FSSAI No: TAN No:

Season: 24/25

BADMER

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3440.00	688000.00
Sale Rate:	3435.00 + 5.00 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			688000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231892424843			IGS'	T:	5.00	34400.00
EwayBill ValidDate: 23/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bba53a84f9bb2a9a99f95cf61f41a2aead98fed1ee3e a2defff54f77565d3e0a			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122524884361664			Tota	I Amount:		722,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		722400.00

Bank Details:

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

Seven Lac Twenty Two Thousand Four 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