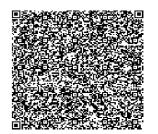


NAVKAR TRADERS

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



RAJASTHAN

TAY INDOOR

24906

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

27AABHJ9303C1ZM

Road

18/03/2025

BADMER

Reverse Charge: NO

Invoice No: SB2024-25-22931

Invoice Date: 18/03/2025

State: Maharashtra State Code:

Buyer,

Consigned To,

SAMPAT RAJ VADERA AND BROTHERS SAMPAT RAJ VADERA AND BROTHERS

MAIN BAZARKRUSHI MANDI MAIN BAZARKRUSHI MANDI

BillTo, 9414269416 ShipTo, 9414269416

City: BADMER State: RAJASTHAN City: BADMER State: RAJASTHAN

GST: 08AAKPV6993P1ZB GST: 08AAKPV6993P1ZB

State Code: 8 Pan No: AAKPV6993P State Code: 8 Pan No: AAKPV6993P

FSSAI No:

TAN No:

TAN No:

Mill Name: NJAIBHAVANI Driver No:

Do No:

FSSAI No:

RefBy VADERA Season: 24-25

Dispatched From: NJAIBHAVANI Lorry No: GJ36V7332 To: BADMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3785.00	567750.00
Sale Rate:	3780.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		567750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201927452509			IGS	ST:	5.00	28387.50
EwayBill ValidDate: 24/03/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	f2b428f7f4d44fdb106c957cb5bbfbbf2853894eb781a			Oth	er Expense:		0.00
	720c627ca6495248ded			Rou	ınd Off:		0.50
ACK:	122525788436463			Tota	al Amount:		596,138.00
				TCS	S %:	0.100	596.00
				TCS	S Net Payable:		596734.00

Bank Details:

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

Five Lac Ninty Six Thousand Seven Hundred Thirty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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