



# 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 -24271689/8478990789  
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14902	Transport Mode:	Road
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025
DO No:	16488	Place Of Supply:	DEESA
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, VADERA TRADERS  SHOP NO 143 GROUND FLOOR, THE Khetiwadi Utpan Bajar Samiti, Main Market Yard APMC, Gujarat, 385535	Consigned To, VADERA TRADERS  SHOP NO 143 GROUND FLOOR, THE Khetiwadi Utpan Bajar Samiti, Main Market Yard APMC, GUJRAT 385535		
Bill To:  City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	9375427046 DEESA Gujarat 24AOYPV5593F1Z1 24 AOYPV5593F AHMP16850B	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	9375427046 DEESA GUJRAT 24AOYPV5593F1Z1 24 AOYPV5593F AHMP16850B

Mill Name:BCHHATRAPATI

Driver No:

FSSAI No:

Ref By: VADERA

Season:25-26

Dispatched From:BCHHATRAPATI

Lorry No:GJ03BY8361

To:DEESA

Particulars	Brand Name	HSN/ACS	Qunatal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3745.00	1310750
				Freight:		0.00	0.00
Sale Rate: 3740.00 + 5.00					Taxable Amount:		1310750.00
Grade: SUPER S/30 (S1)					CGST:	0.00	0.00
Eway Bill No: 222084920667					SGST:	0.00	0.00
EwayBill ValidDat 01/12/2025					IGST:	5.00	65537.50
e:					Rate Diff./Qntl:		0.00
elnvoice No: 603e01154ce0de446e912f314ef17bab53e545cf905c24a0964217					Other Expense:		0.00
Ack: ed481e7865					Round Off:		0.50
Ack: 122529769016237					Total Amount:		1376288.00
					TCS:	0.000	0.00
					TCS Net Payable:		1376288.00

Bank Details:NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lakh Seventy Six Thousand Two Hundred and Eighty Eight Only.

Our Tan No: 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory