



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:	SB2025-26-16435	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
DO No:	17971	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	Ship To,	9375427046
Bill To:	9375427046	City:	DEESA
City:	DEESA	State:	GUJRAT
State:	Gujarat	Gst NO:	24AOYPV5593F1Z1
Gst NO:	24AOYPV5593F1Z1	State Code:	24
State Code:	24	PAN No:	AOYPV5593F
PAN No:	AOYPV5593F	FSSAI No:	
FSSAI No:		TAN No:	AHMP16850B
TAN No:	AHMP16850B		

Mill Name:DHARASANGOLA Driver No:

FSSAI No:
 Ref By: VADERA Season:25/26
 Dispatched From:DHARASANGOLA Lorry No:RJ19GH0681 To:DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3655.00	1279250
				Freight:		0.00	0.00
Sale Rate:	3650.00 + 5.00				Taxable Amount:		1279250.00
Grade:	SUPER S/30 (S1)				CGST:	0.00	0.00
Eway Bill No:	272094460707				SGST:	0.00	0.00
EwayBill ValidDat	16/12/2025				IGST:	5.00	63962.50
e:							0.00
elnvoice No:	beceeb2001d19bbf13ab6c35f1fd7993864749ef18e09a3a34d21				Rate Diff./Qntl:		0.00
Ack:	acea7d014c8				Other Expense:		0.00
	122530015340439				Round Off:		0.50
					Total Amount:		1343213.00
					TCS:	0.000	0.00
					TCS Net Payable:		1343213.00

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

Thirteen Lakh Forty Three Thousand Two Hundred and Thirteen 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