



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:	SB2025-26-16436	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
DO No:	17973	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: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	60.00	50	120	3655.00	219300
Sale Rate: 3650.00 + 5.00				Freight:		0.00	0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			219300.00
Eway Bill No: 262094460775				CGST:		0.00	0.00
EwayBill Valid Dat 16/12/2025				SGST:		0.00	0.00
e:				IGST:		5.00	10965.00
Invoice 27ee00cd4d70cb098be1ef08b9b83058b12f5d2c4154201974c58 No: d64bd70aabb Ack: 122530015344213				Rate Diff./Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			230265.00
				TCS:		0.000	0.00
				TCS Net Payable:			230265.00

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

Two Lakh Thirty Thousand Two Hundred and Sixty Five 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