



NAVKAAR 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:	SB2025-26-16552	Transport Mode:	Road
Invoice Date:	11/12/2025	Date Of Supply:	11/12/2025
DO No:	18310	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:	9375427046	Ship To,	9375427046
City:	DEESA	City:	DEESA
State:	Gujarat	State:	GUJRAT
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:NJAIBHAVANI
FSSAI No:
Ref By: VADERA
Dispatched From:NJAIBHAVANI

Season:25-26
Lorry No:GJ18BV5757

Driver No:
To:DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3660.00	1098000

Sale	3660.00 + 0.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		1098000.00
Grade: SUPER S/30 (S1)		CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No: 272095078723		IGST:	5.00	54900.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat 16/12/2025		Other Expense:		0.00
e:		Round Off:		0.00
eInvoice 83a2220714686686750857a60f8f13c98a86c553a8b4e2564e12e		Total Amount:		1152900.00
No: a7123ed47a0		TCS:	0.000	0.00
Ack: 122530029559539		TCS Net Payable:		1152900.00

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

Eleven Lakh Fifty Two Thousand Nine Hundred 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 NAVKAAR TRADERS

AmJain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory