



# 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:  | SB2025-26-16552  | 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,<br>VADERA TRADERS<br>SHOP NO 143 GROUND FLOOR, THE<br>Khetiwadi Utpan Bajar Samiti, Main<br>Market Yard APMC, Gujarat, 385535 | Consigned To,<br>VADERA TRADERS<br>SHOP NO 143 GROUND FLOOR, THE<br>Khetiwadi Utpan Bajar Samiti,<br>Main Market Yard APMC, GUJRAT<br>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:NJAIBHAVANI Driver No:

FSSAI No:

Ref By: VADERA

Season:25-26

Dispatched From:NJAIBHAVANI

Lorry No:GJ18BV5757

To:DEESA

| Particulars       | Brand Name  | HSN/ACS  | Quntal | Packing(kg)      | Bags | Rate    | Value      |
|-------------------|---|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG       |   | 17011490 | 300.00 | 50               | 600  | 3660.00 | 1098000    |
|                   |   |          |        | Freight:         |      | 0.00    | 0.00       |
| Sale Rate:        | 3660.00 + 0.00  |          |        | Taxable Amount:  |      |         | 1098000.00 |
| Grade:            | SUPER S/30 (S1)                                       |          |        | CGST:            |      | 0.00    | 0.00       |
| Eway Bill No:     | 272095078723  |          |        | SGST:            |      | 0.00    | 0.00       |
| EwayBill ValidDat | 16/12/2025  |          |        | IGST:            |      | 5.00    | 54900.00   |
| e:                |   |          |        | Rate Diff./Qntl: |      |         | 0.00       |
| elnvoice No:      | 83a2220714686686750857a60f8f13c98a86c553a8b4e2564e12e |          |        | Other Expense:   |      |         | 0.00       |
| Ack:              | a7123ed47a0   |          |        | Round Off:       |      |         | 0.00       |
|                   | 122530029559539                                       |          |        | Total Amount:    |      |         | 1152900.00 |
|                   |   |          |        | TCS:             |      | 0.000   | 0.00       |
|                   |   |          |        | TCS Net Payable: |      |         | 1152900.00 |

Bank Details:NAVKARTRADERS 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory