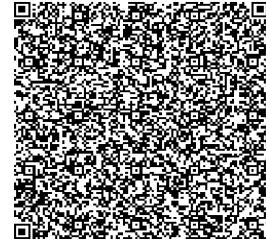




# NAVKAR TRADERS

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 Number:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-14716</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>25/11/2025</b>	Date Of Supply:	<b>25/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>DEESA GUJRAT</b>
Buyer, <b>VADERA TRADERS</b>  SHOP NO 143 GROUND FLOOR, THE Khetiwadi UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC City: <b>DEESA</b> State: <b>GUJRAT</b> GST: <b>24AOYPV5593F1Z1</b> State Code: 24 Pan No: AOYPV5593F FSSAI No : TAN No : AHMP16850B		Consigned To, <b>VADERA TRADERS</b>  SHOP NO 143 GROUND FLOOR, THE Khetiwadi UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC City: <b>DEESA</b> State: <b>GUJRAT</b> GST: <b>24AOYPV5593F1Z1</b> State Code: 24 Pan No: AOYPV5593F FSSAI No : TAN No : AHMP16850B	

Mill Name:	<b>PGauri</b>	Driver No:					
FSSAI No :							
RefBy	<b>VADERA</b>	Season:	<b>25/26</b>				
Dispatched From:	<b>PGauri</b>	Lorry No:	<b>MH45AX3195</b>				
To:		To:	<b>DEESA</b>				
Particulars	Brand Name	HSN/ACS	Qunthal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3865.00	1159500.00
<b>Sale Rate:</b>	<b>3860.00 + 5.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>FINE GRAIN SS</b>			<b>Taxable Amount:</b>			<b>1159500.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b>	<b>282083961508</b>			<b>IGST:</b>	<b>5.00</b>	<b>57975.00</b>	
<b>EwayBill ValidDate:</b>	<b>30/11/2025</b>			<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b>	<b>9e1a7373a3d8e171e77477e9fc8f671b1aef56eac24 efe542a42e62d46ac41d7</b>			<b>Other Expense:</b>		<b>0.00</b>	
<b>ACK:</b>	<b>122529746370613</b>			<b>Round Off:</b>		<b>0.00</b>	
				<b>Total Amount:</b>		<b>1,217,475.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>		<b>1217475.00</b>	

### Bank Details:

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

Twelve Lac Seventeen Thousand Four Hundred Seventy Five Only.

Our TanNo **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

  
**Amrit Jain**  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory