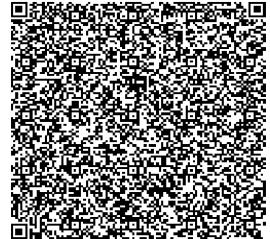




# NAVKAR TRADERS

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>SB2025-26-13926</b>	Transport Mode: <b>Road</b>						
Invoice Date: <b>14/11/2025</b>	Date Of Supply: <b>14/11/2025</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>BSAKHARWADI</b>	Driver No:						
FSSAI No :							
RefBy <b>VADERA</b>	Season: <b>24-25</b>						
Dispatched From: <b>BSAKHARWADI</b>	Lorry No: <b>GJ25U3672</b>						
To: <b>DEESA</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3855.00	1195050.00
<b>Sale Rate:</b> <b>3850.00 + 5.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>REFINED SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>1195050.00</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>252076566957</b>				<b>IGST:</b>	<b>5.00</b>	<b>59752.50</b>	
<b>EwayBill ValidDate:</b> 19/11/2025				<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b> c5e01205f5477c5e3fb8ce0934b2ea202fc289e24c78 cdd642a9a5ffd0d231c				<b>Other Expense:</b>		<b>0.00</b>	
<b>ACK:</b> 122529585424238				<b>Round Off:</b>		<b>0.50</b>	
				<b>Total Amount:</b>		<b>1,254,803.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>		<b>1254803.00</b>	

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Fifty Four Thousand Eight Hundred Three 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