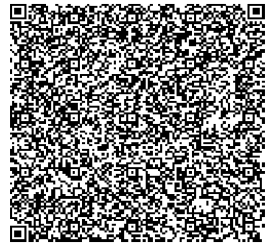




# NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-12078	Transport Mode: Road
Invoice Date: 10/10/2025 Do No: 13416	Date Of Supply: 10/10/2025
State: Maharashtra State Code: 27	Place Of Supply: DEESA GUJRAT
Buyer, VADERA TRADERS SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC City: DEESA State: GUJRAT GST: 24AOYPV5593F1Z1 State Code: 24 Pan No: AOYPV5593F FSSAI No : TAN No : AHMP16850B	Consigned To, VADERA TRADERS SHOP NO 143 GROUND FLOOR, THE KHETIWADI UTPAN BAJAR SAMITI, MAIN MARKET YARD APMC City: DEESA State: GUJRAT GST: 24AOYPV5593F1Z1 State Code: 24 Pan No: AOYPV5593F FSSAI No : TAN No : AHMP16850B

Mill Name: BSAKHARWADI  
FSSAI No :

Driver No:

RefBy VADERA

Season: 24-25

Dispatched From: BSAKHARWADI

Lorry No: RJ04GC4207

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3900.00	663000.00

Sale Rate: 3895.00 + 5.00

Freight: 0.00

Grade: REFINE ORD S/30 (S2)

Taxable Amount: 663000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 33150.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 696,150.00

TCS %: 0.00 0.00

TCS Net Payable: 696150.00

Eway Bill No: 232054754424

EwayBill ValidDate: 15/10/2025

ElInvoice No: 1690a14111a2e22df84004e2a212d69a0b2147bdb1  
097beac617976b5005a516

ACK: 122529058659833

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Six Lac Ninty Six Thousand One Hundred Fifty 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory