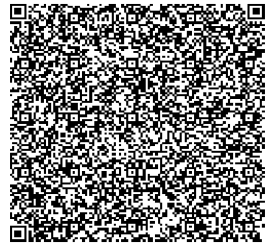




# NAVKAAR TRADERS

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: SB2025-26-12871	Transport Mode: Road
Invoice Date: 29/10/2025 Do No: 14274	Date Of Supply: 29/10/2025
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: RJ21GD4924

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3895.00	1635900.00

Sale Rate: 3890.00 + 5.00

Freight: 0.00

Grade: REFINED SUPER S/30 (S1)

Taxable Amount: 1635900.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 81795.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,717,695.00

TCS %: 0.000 0.00

TCS Net Payable: 1717695.00

Eway Bill No: 252065651376

EwayBill ValidDate: 03/11/2025

ElInvoice No: aaf60a40211e924c275f859cb6ff30740e69bd0290c5  
2dd7d90087fceccadadf

ACK: 122529305039353

### Bank Details:

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

Seventeen Lac Seventeen Thousand Six Hundred Ninty 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

242065615324 , F22501000865