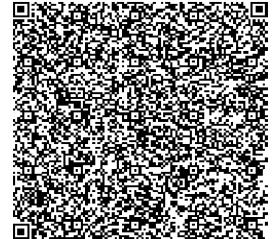




NAVKAR TRADERS

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: | 27AABHJ9303C1ZM |
| Invoice No: | SB2025-26-14313 | Transport Mode: | Road |
| Invoice Date: | 20/11/2025 | Date Of Supply: | 20/11/2025 |
| State: | Maharashtra | 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: | APANDHARPUR | Driver No: | | | | | |
|----------------------------|--|------------|-------------------|-------------------------|--------------|---------------------|-------------------|
| FSSAI No : | | | | | | | |
| RefBy | VADERA | Season: | 25/26 | | | | |
| Dispatched From: | APANDHARPUR | Lorry No: | RJ19GJ8355 | | | | |
| To: | | To: | DEESA | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 425.00 | 50 | 850 | 3750.00 | 1593750.00 |
| Sale Rate: | 3745.00 + 5.00 | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1593750.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 262080801272 | | | IGST: | 5.00 | 79687.50 | |
| EwayBill ValidDate: | 26/11/2025 | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: | 09f2d4fb99b70624e43fbe588eb260ffec5af05f60344 | | | Other Expense: | | 0.00 | |
| | 57bcab5a23de219382f | | | Round Off: | | 0.50 | |
| ACK: | 122529676373160 | | | Total Amount: | | 1,673,438.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | | 1673438.00 |

Bank Details:

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

Sixteen Lac Seventy Three Thousand Four Hundred Thirty Eight 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