

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

SB2025-26-12616

20/10/2025

Maharashtra

Do No:

State Code: 27

13982

Our GST Number: Transport Mode:

Date Of Supply:

Road 20/10/2025

Place Of Supply:

DEESA

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

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

27AABHJ9303C1ZM

SAMITI, MAIN MARKET YARD APMC

DEESA State: GUJRAT

GST: 24AOYPV5593F1Z1

Pan No: AOYPV5593F State Code: 24

FSSAI No:

TAN No: AHMP16850B

Mill Name: FSSAI No: **KSANGALI**

RefBy **VADERA**

Dispatched From: KSANGALI

Lorry No:

GJ12BZ7736

Driver No:

Season: 24-25

To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3885.00	777000.00
Sale Rate:	3880.00 + 5.00			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			777000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 272061470432				IGST: 5.00		5.00	38850.00
EwayBill ValidDate: 26/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: a7b9c759405ccc0ff0ea5494ab22636cbeff3cb7c8b0 339050406ea87fbd1e9d				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529201897956			Tota	I Amount:		815,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		815850.00

Bank Details:

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

Eight Lac Fifteen Thousand Eight Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory